276110 (ACK) Ich promot for 11/19/07) PAYMENT ESTIMATE - CONTRACT PERFORMANCE 1. INVOICE RECEIVED DATE 15 Nov 2007 For use of this form, see ER 37 -2 -10 and ER 37 -345 -10 PAYMENT DUE DATE Sheet 1 of 7 15 Dec 2007 2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 3. CONTRACT NO 4. DISTRICT 2749 Lockport Road Niagara Falls, NY 14305 W912DQ-04-D-0023 0007 New York District 5. DESCRIPTION OF WORK 6. APPROPRIATION AND PROJECT 7. REQUIRED COMPLETION DATE Cornell-Dubilier Electronics OU-2 Demo 68-20-X-8145-0000 8. LOCATION 31 Mar 2009 9. PERIOD COVERED BY THIS ESTIMATE 10. JOB ORDER NO. SP, NJ 07080 11. ESTIMATE NO. FROM 10 Oct 2007 THRU 13 Nov 2007 RIPTION CONTRACT TOTAL TO DATE QUANTITY AND UNIT QUANTITY AND Im 11/16/07 UNIT AMOUNT PRICE **AMOUNT** WITED BY UNIT A8000208208 ואוע (contract line items - see attached sheets) \$19,115,002.36 CIS DW96942098 FIMS INPIN 36% \$6,880,129.06 DW96942131 \$2,477,033.80 MROTFIED BY # 108,050,84 PAPEL AND SERVICES A8000208209 INCLUDES MODIFICATIONS 36 % EARNINGS TO DATE THRU R00003 **TOTAL EARNINGS** 36 % LESS STORED MATERIAL TOTAL CONTRACT \$19,115,002.36 REMARKS TO DATE -\$6,880,129.06 CDE OU2 Demolition (Cluster 4,7 &11) & (Clusters 3,6,8 &9/ Option 1/Option2) and option1 for Cluster 13). An Canacitor Disposal Area (Sluster 13 EPA DIRECT FUND SITE. USACE CEFMS USED FOR TRACKING PURPOSES ONLY. IFMS IMPUT CERTIFIED BY 12. PRESENTED FOR PAYMENT 14. A. PREVIOUS RETAINED PERCENTAGE PAYEE **B. PREVIOUS OTHER DEDUCTIONS** PATE CERTIFIC C. PREVIOUS LIQUIDATED DAMAGES SEVENSON ENVIRONMENTAL SERV D. PREVIOUS PAYMENTS \$4,295,044.42 DATE 15 NOV. 07 TITLE PROJ. MGR. E. PREVIOUS EARNINGS (A + B + C + D) \$4,295,044.42 13. APPROVED AMOUNT F. EARNINGS THIS PERIOD (TOTAL I certify that I have checked the quantities covered by this bill or estimate; that EARNINGS TO DATE MINUS E) \$2,585,084.64 the work was actually performed; that the quantities are correct and consistent G. LESS RETAINED PERCENTAGE \$0.00 with all previous computations as actually checked; that the quantities and H. LESS OTHER DEDUCTIONS \$0.00 amounts are wholly consistent with the requirements of the contract or other I. TOTAL DEDUCTIONS THIS PERIOD (G + H) instrument involved. \$0.00 J. RETAINAGE REFUND SIGNATURE \$0.00 DATE K. OTHER REFUNDS \$0.00 Patrick Nejand L. TOTAL REFUNDS THIS PERIOD (J + K) 15 Nove7 Contracting Officer's Representative \$0.00 M. LIQUIDATED DAMAGES THIS PERIOD CONTRACTING OFFICER APPROVAL (Signature) N. AMOUNT DUE CONTRACTOR (F -I + L -M) \$2,585,084,64 (SNOV200) TOTALS TO DATE - ALL INVOICES Neal F. Kolb / Administrative Contracting Officer RETAINED PERCENTAGE(A + G - J) LIQ. DAMAGES (C+M) \$0.00 OTHER DEDUCTIONS (B + H - K)\$0.00 PAID TO DATE (D+N) \$6,880,129.06 ENG FORM 93 1 MAR 78

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 2 of 7

3 CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

4. PERIOD COVERED BY THIS ESTIMATE

2/49	rockbort	Road	Niagara	Falls.	NY	14305	
				,			

FROM 10 Oct 2007 THRU 13 Nov 20	FROM) UCT	2007	THRU	13	Nov	200
---------------------------------	------	-------	------	------	----	-----	-----

	T	Road Niagara Falls, NY 14305			FROM 10 Oct 20	07 THRU 13 Nov 2	007
ITEM	MOD.	DESCRIPTION	*	CONTRACT		TOTAL TO	DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND	
а	b	С	_ d	е	f	UNIT	AMOUNT h
00001A		S-0001 Removal & Relocation or Disposal o		EX.	4 - CBI	1	÷2 020 14
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$3,832.19
00001C	R00002	Removal & Relocation or Disposal of Furni					\$14,905.01
00002A		S-002 Removal & Disposal of Underground S					\$9,432.22
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.00
00002C	R00002	Removal & Disposal of Underground Storage					\$0.00
00003A	<u> </u>	S-003 Removal & Disposal of Hazardous Woo					\$0.00
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.00
00003C	R00002	Removal & Disposal of Hazardous Wood Floo					\$0.00
00004A		S-004 Demolition, Handling/Stockpiling, Sa					\$0.00
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$0.00
00004C	R00002	Demolition, Hand./Stock., Sampling & Disp					\$59,378.78
00005A		S-005 Demolition, Handling/Stockpiling, Sam				1	\$0.00
00005B	R00001	Demolition, Handling, Sampling & Off-Site					\$0.00
00005C	R00002	Demolition, Hand./Stock., Sampling & Dispo					\$0.00
00006A		S-006 Excavation, Handling, Stockpiling, Sam					\$0.00
00006В	R00001 -	Excavation, Handling, Sampling &Off-Site					\$0.00
0000EC	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.00
00007A		S-007 Excavation, Handling/Stockpiling, Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00007C	R00002	Excavation, Hand/Stock, Sampling and Off-si				ļ	\$0.00
A80000		S-008 Excavation, Handling, Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008C	R00002	Excavation, Hand. / Stock., Samp. &O. Disposal					\$0.00
00009A		S-009 Excavtion, Handling, Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009C	R00002	Excavation, Hand/Stock., Sampl &Off-siteDis					\$0.00
00010A		S-010 General Utility Management					\$0.00
00010B	R00001	General Utility Management					\$65,217.14
00010C	R00002	General Utility Management					\$70,244.83
00011A		S-011 Geophysical Survey Scan Around Buil					\$43,382.02
00011B	R00001	Geophysical Survey Scan Around Buildings					\$7,273.00
00011C	R00002	Geophysical Survey Scan Around Buildings					\$0.00
00012A		S-012 Asbestos Abatement					\$0.00
00012B	R00001	Asbestos Abatement					\$130,167.00
00012C	R00002	Asbestos Abatement					\$862,178.00
00013A		Additional Asbestos Abatement					\$862,178.00
		Assessed Assessed Assessed					\$28,517.65
		TOTALS THIS PAGE			Ex. 4 - CBI		2,156,705.84

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 3 of 7

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

2749 Lockmort Road Niagara Falls NV 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 10 Oct 2007 THRU 13 Nov 2007

2749 Lockport Road Niagara Falls, NY 14305 FRO				FROM 10 Oct 20	07 THRU 13 Nov 2	007	
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL TO	DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	ANACHINIT
a	b	с с	UNIT d	PRICE e	AMOUNT f	UNIT g	AMOUNT h
			_ '		4 - CBI		40.015.05
00013B	R00001	Additional Asbestos Abatement					\$8,815.95
00013C	R00002	Additional Asbestos Abatement					\$7,428.34
00014A		S-014 Dense Graded Aggregate					\$33,944.69
00014B	R00001	Dense Graded Aggregate					\$140,378.23 \$0.00
00014C	R00002	Dense Graded Aggregate					
00015A		S-015 Bituminous Surface					\$51,238.17 \$160,117.56
00015B	R00001	Bituminous Surface Coarse					\$51,788.97
00015C	R00002	Bituminous Surface Coarse					
00016A		S-016 Temporary Facilities					\$125,970.88
00016B	R00001	Temporary Facilities					\$157,463.60
00016C	R00002	Temporary Facilities					\$0.00 \$100,129.32
00017A		S-017 Air Monitoring					\$100,129.32
00017B	R00001	Air Monitoring					
00017C	R00002	Air Monitoring					\$0.00
010002	R00002	General Conditions					\$20,559.50
010003	R00002	Above Grade Structure Demolition & Off-Si					\$26,070.30
010004	R00002	Below-Grade Structure Demolition & Off-si					\$0.00 \$0.00
010005	R00002	Removal&Disposal of PCBand/or Mercury Con					•
010006	R00002	Demolition, Hand/Stock, Sampling & Off-site					\$143,671.41
010007	R00002	Excavation, handl./Stock., Sampling &Off-s					\$0.00
010008	R00002	Excavation, Handl./Stock., Sampling & On-si					\$0.00
010009	R00002	Excavation, Handl./Stock., Sampling & Off-					\$0.00
010010	R00002	Controlled Low Strength Material					\$0.00
010011	R00002	Geotextile					\$360.00
010012	R00002	Water Handling, Temporary Storage, & Off-					\$2,559.50
020002	R00002	General Conditions cluster 2					\$195,564.60
020003	R00002	Above Grade Structure Demolition & Off-Si					\$388,007.00
020004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
020005	R00002	Removal & Disposal of PCB and/or Mercury					\$3,264.00
020006	R00002	Demolition, Handl./Stock., Sampling, & Off					\$397,741.00
020007	R00002	Excavation, Handl./Stock., Sampling & Off-S					\$0.00
020008	R00002	Excavation, Handl./Stock., Sampling & On-S					\$0.00
020009	R00002	Excavation, Handl/Stock., Sampling & Off-Si					\$0.00
020010	R00002	Controlled Low Strenght Material					\$0.00
020011	R00002	Geotextile					\$6,722.10
020012	R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00
030001		Work Plans (Cluster 3)					\$0.00
				<u> </u>	Ex. 4 - CBI		
İ		TOTALS THIS PAGE			LA. 4 - CBI		2,152,055.7

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 4 of 7

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 10 Oct 2007 THRU 13 Nov 2007

2.17 1	OCKPOIL	Road Niagara Falls, NY 14305			FROW 10 OCC 20	Oct 2007 THRU 13 Nov 2007		
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL TO	DATE	
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT	
а	b	c	d ·	e	f	g	h	
	D00001	Cluster 3 General Conditions		Ex	. 4 - CBI		\$183,679.65	
030002 030003	R00001 R00001	Above Grade Structure Demolition & Off-si					\$113,441.00	
030003	R00001	Below-Grade Structure Demolition & Off-si					\$0.00	
030004	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,434.25	
030005	R00001	Demolition, Handling/Stockpiling, Samplin					\$431,460.40	
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00	
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00	
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00	
030009	R00001	Controlled Low Strenght Material CL 3					\$0.00	
030010	R00001	Geotextile CL 3					\$5,120.00	
030011	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00	
030012	R00003	C13-001 Option 1 Work Plans Addendums Clu					\$0.00	
0301	R00003	C13-002 Option 1 General Conditions Clust					\$0.00	
0302	R00003	C13-003 Option 1 Pre-Excavation Sampling					\$0.00	
0303	R00003	C13-004 Option 1 Excavation, Handling & O					\$0.00	
0305	R00003	C13-005 Option 1 Excav., Handl., Sampl.&Of					\$0.00	
0306	R00003	C13-006 Option 1 Excavation, Handl, Sampli					\$0.00	
0300	R00003	C13-007 Option 1 Excavation, Handling, &Of					\$0.00	
0308	R00003	C13-008 Option 1 Dense Graded Aggregate C					\$0.00	
0309	R00003	C13-009 Option 1 Bituminous Surface Cours					\$0.00	
0309	R00003	C13-010 Option 1 Perimeter Air Monitoring					\$0.00	
0310	R00003	C13-011 Geotextile Option 1 Cluster 13					\$0.00	
0311	R00003	C13-012 Option 1 Backfill & Grading (Clus					\$0.00	
	R00003	C13-013 Option 1 Site Restoration (Cluste					\$0.00	
0313 0314	R00003	C13-014 Option 1 Fencing					\$0.00	
ŧ	i						\$0.00	
0315	R00003	C13-015 Option 1 Water Handling, Temporar					\$0.00	
0316	R00003	C13-016 Option 1 Water Usage					\$0.00	
0317	R00003	C13-017 Option 1 Post Excavation Sampling C13-018 Option 1 Post Excavation Dioxin S					\$0.00	
0318	R00003	•					\$0.00	
0319	R00003	C13-019 Option 1 Exc., Handl., Stock., Samp Work Plans Cluster 04					\$0.00	
040001		i i					\$106,896.85	
040002	1	General Conditions Cluster 4 Above Grade Structure Demoltion & Off-sit					\$169,901.00	
040003							\$0.00	
040004		Below-Grade Structure Demolition & Off-Si Removal & Disposal of PCB, Mercury Contam					\$3,076.50	
040005 040006		Demolition, Handling/Stockpiling, Samplin					\$52,497.61	
							\$0.00	
040007	1	Excavation, Handling/Stockpiling, Samplin					43.00	
							<u></u>	
		TOTALS THIS PAGE			Ex. 4 - CBI		1,074,606.26	

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 5 of 7

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 10 Oct 2007 THRU 13 Nov 2007

	MOD.	DESCRIPTION		CONTRACT	PROM 10 OCC 20	TOTAL TO	
ITEM NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	
a	b	c	UNIT d	PRICE e	AMOUNT f	UNIT g	AMOUNT h
040008		Excavation, Handling/Stockpiling, Sampling		Ex. 4	- CBI		\$0.00
040008		Excavation, Handling/Stockpiling, Samplin					\$0.00
040009		Controlled Low Strength Material					\$0.00
040010		Geotextile					\$0.00
040011		Water Handling, Temporary Storage, and Of					\$2,549.50
050002	R00002	General Conditions Cluster 5					\$46,320.25
050002	R00002	Above Grade Structure Demolition and Off-					\$60,349.00
050003	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
050004	R00002	Removal & Disposal of PCB &/or Mercury Co					\$3,368.25
050005	R00002	Demolition, Hand./Stock., Sampling & Off-s					\$14,272.44
050007	R00002	Excavation, Handl./Stock., Sampling & Off					\$0.00
050007	R00002	Excavation, Handling/Stockpiling Excavate					\$0.00
050009	R00002	Excavation, Hand./Stock., Sampling& Off-Si					\$0.00
050010	R00002	Controlled Low Strenght Material					\$0.00
050010	R00002	Geotextile					\$0.00
050012	R00002	Water Handling, Temporary Storage, & Off-					\$1,274.75
060001	R00001	Work Plans CL 06					\$0.00
060002	R00001	General Conditions Cl 06					\$109,352.43
060003	R00001	Above Grade Structure Demolition & Off-Si					\$51,422.00
060004	R00001	Below Grade Structure Demolition & Off-Si					\$0.00
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$3,264.0
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$53,839.4
060007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.0
060009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060000	R00001	Controlled Low Strength Material					\$0.00
060010	R00001	Geotextile					\$492.0
060011	R00001	Water Handling, Temporary Storage, and Of					\$5,099.0
070001	ROUGGI	Work Plans					\$0.0
070001		General Conditions Cluster 7					\$114,722.1
070002		Above Grade Structure Demolition & Off-Si					\$61,591.0
070003	i	Below Grade Structure Demolition & Dispos					\$0.0
070004		Removal & Disposal of PCB and/or Mercury					\$3,180.7
070005	1	Demolition, Handling/Stockpiling, Samplin					\$139,103.2
070006		Excavation, Handling/Stockpiling, Samplin					\$0.0
070007	1	Excavation, Handling/Stockpiling, Samplin					\$0.0
070008		Excavation, Handling/Stockpiling, Samplin					\$0.0
070009		Excavacion, handring/scockpring, samprin					
					F 4 05:		
		TOTALS THIS PAGE			Ex. 4 - CBI	·	670,200.2

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 6 of 7

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

4. PERIOD COVERED BY THIS ESTIMATE

ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL TO	DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT	QUANTITY AND UNIT g	AMOUNT h
	-				. 4 - CBI		\$0.00
070010		Controlled Low Strength Material		LX	. 4 001		\$2,658.60
070011		Geotextile					\$5,099.00
070012		Water Handling, Temporary Storage, and Of					\$0.00
080001	R00001	Work Plans					\$62,437.75
080002	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$153,732.92
080003	.R00001	Above Grade Structure Demolition & Off-Si					\$0.00
080004	R00001	Below-Grade Structure Demolition & Off-Si					\$1,195.00
080005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$64,456.64
080006	R00001	Demolition, Handling/Stockpiling, Samplin					\$0.00
080007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
80008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080010	R00001	Controlled Low Strenght Material					\$546.00
080011	R00001	Geotextile					\$2,381.75
080012	R00001	Water Handling, Temporary Storage, & Off-					\$2,381.75
090001	R00001	Work Plans Cl 09					\$109,007.91
090002	R00001	Géneral Conditions Cluster 09					
090003	R00001	Above Grade Structure Demolition & Off-Si					\$30,328.00
090004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
090005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,180.75
090006	R00001	Demolition, Handling/Stockpilin, Sampling					\$22,992.20
090007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090008	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.00
090009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090010	R00001	Controlled Low Strenght Material					\$0.00
090011	R00001	Geotextile					\$408.00
090012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
100002	R00002	General Conditions Cluster 10	· 				\$0.00
100003	R00002	Above Grade Sructure Demolition & Off-sit				1	\$0.00
100004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
100005	R00002	Removal & Disposal of PCB & Mercury Conta					\$0.0
100006	R00002	Demolition, Hand./Stock., Samplin & Off-s					\$0.00
100007	R00002	Excavation, Hand./Stock., Sampling & Off-					\$0.0
100008	R00002	Excavation, Hand./Stock., Sampling & On-s					\$0.0
100009	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.0
100010	R00002	Controlled Low Strenght Material (Cluster					\$0.0
100011	R00002	Geotextile (Cluster 10)					\$0.0
		TOTALS THIS PAGE			Ex. 4 - CBI		463,523.5

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 7 of 7

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

4. PERIOD COVERED BY THIS ESTIMATE

ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL TO	DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT.	QUANTITY AND UNIT	AMOUNT
а	b	С	ď	е	f	g	h
100012	R00002	Water Handling, Tempoary Storage & Off-Si		Ex	. 4 - CBI		\$0.00
110001		Work Plans					\$0.00
110002		General Conditions					\$135,573.57
110003		Above Grade Structure Demolition & Off-Si					\$106,232.00
110004		Below Grade Stucture Demolition & Off-Sit					\$4,211.00
110005	•	Removal & Disposal of PCB and/or Mercury					\$3,180.75
110006		Demolition, Handling/Stockpiling, Samplin					\$0.00
110007		Excavation, Handling/Stockpiling, Samplin	,				\$0.00
110008		Excavation, Handling/Stockpiling, Samplin					\$0.00
110009		Excavation, Handling/Stockpiling, Samplin					\$0.00
110010		Controlled Low Strenght Material					\$0.00
110011		Geotextile					\$690.30
110012		Water Handling, Temporary Storage, & Off-					\$5,099.00
1301	R00003	Cluster 13 Base Work Plan Addendums					\$6,450.84
1302	R00003	General Conditions Base Work Cl3-002					\$62,848.00
1303	R00003	Pre-Excavation Sampling & Analysis C13-00					\$38,752.00
1304	R00003	C13-0004 Excavation, Handling & Off-Site					\$0.00
1305	R00003	C13-005 Excav., Handling, Sampling & Off-S					\$0.00
1306	R00003	C13-006 Excavation, Handling/Stockpiling,					\$0.00
1307	R00003	C13-007 Excav, Handling&Off-Site Disposal					\$0.00
1308	R00003	Dense Graded Aggregate					\$0.00
1309	R00003	C13-009 Bituminous Surface Course (Base)					\$0.00
1310	R00003	C13-010 Perimeter Air Monitoring (Base)					\$0.00
1311	R00003	C13-011 Geotextile (Base)					\$0.00
1312	R00003	C13-012 Backfill and Grading (Base)					\$0.00
1313	R00003	C13-013 Site Restoration (Base) Cluster 1					\$0.00
1314	R00003	C13-014 Fencing					\$0.00
1315	R00003	C13-105 Water Handling, Temporary Storage					\$0.00
1316	R00003	C13-016 Water Usage	1				\$0.00
1317	R00003	C13-017 Post Excavation Sampling (Base) C					\$0.00
1318	R00003	C13-018 Post Excavation Dioxin Sampling (\$0.0
1319	R00003	C13-019 Excavation, Handling, Stockpiling					\$0.0
						1	
							·
	 				Ex. 4 - CBI		
		TOTALS THIS PAGE			EX. 4 - CDI		363,037.4

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) **OBLIGATION ACCOUNT SUMMARY**

CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 1 of 1

CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

PERIOD COVERED BY THIS ESTIMATE

2740 Torbroot Bond Ningary Follo NV 1420E

2749 Lockport Road Niagara Falls, NY 14305	FROM 10 (Oct 2007 THRU 13 Nov 2007		
OBLIGATION LINE ITEM / FUNDED	WORK ITEM	This Invoice	All Invoices	
OBLIGATION LINE ITEM - 0001	Earnings	\$0.00	\$1,462,552.86	
FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7	Less Retained Percentage	\$0.00	\$0.00	
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00	
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00	
	Other Refund	\$0.00	\$0.00	
No Payment Due	Liquidated damages this Period	\$0.00	\$0.00	
	Amount Due	\$0.00	\$1,462,552.86	
OBLIGATION LINE ITEM - 0701	Earnings	\$45,205.74	\$1,353,349.52	
TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.00	
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00	
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00	
	Other Refund	\$0.00	\$0.00	
Payment Due Date 12/15/2007	Liquidated damages this Period	\$0.00	\$0.00	
	Amount Due	\$45,205.74	\$1,353,349.52	
OBLIGATION LINE ITEM - 0701A	Earnings	\$142,415.41	\$1,666,763.19	
TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.00	
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00	
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00	
	Other Refund	\$0.00	\$0.00	
Payment Due Date 12/15/2007	Liquidated damages this Period	\$0.00	\$0.00	
	Amount Due	\$142,415.41	\$1,666,763.19	
OBLIGATION LINE ITEM - 0702	Earnings	\$2,289,412.65	\$2,289,412.65	
TO EXERCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.00	
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00	
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00	
	Other Refund	\$0.00	\$0.00	
Payment Due Date 12/15/2007	Liquidated damages this Period	\$0.00	\$0.00	
	Amount Due	\$2,289,412.65	\$2,289,412.65	
OBLIGATION LINE ITEM - 0704	Earnings	\$108,050.84	\$108,050.84	
ADDITIONAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST	Less Retained Percentage	\$0.00	\$0.00	
FUNDED WORK ITEM FK98G0	Less other Deductions	\$0.00	\$0.00	
30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]	Retainage Refund	\$0.00	\$0.00	
	Other Refund	\$0.00	\$0.00	
Payment Due Date 12/15/2007	Liquidated damages this Period	\$0.00	\$0.00	
	Amount Due	\$108,050.84	\$108,050.84	
	TOTALS	\$2,585,084.64	\$6,880,129.06	
	101120	¥=,500,00±.0±	*-, ,	

Prompt Paymer For C	Page 1 of 6 pages				
(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Des 333 Hamilton Bot Cornell-Dubilier E	escripti			(3) Estimate No.:
(5) Contractor Official (name and address) to to be sent:	o whom payment is	(6)	Discount Terms:		11/15/20
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305			0 Days 0 Percent		
(7) If Notice of Assignment has been filed, en Assignee to whom payment is to be sent:	iter name of	(8)	Name, Title, phone number, event of a defective invoice:	, and mailing address of ρε	erson to be notified in
(9) Subcontractor Name	(10) Total Amount Subcontracted		(11) Previous Subcontractor Payments	Amount Included in this	(13) ** Subcontractor Earnings Deducted by Contractor
			(Excluding Deductions)	Payment Estimate (Excluding Deductions)	(Total to Date)
ART			1	Ex. 4 - CBI	
Carner Brothers Consolidated Steel and Aluminum Fence					
Consolidated Steel and Aluminum Fence CTI Cutting Tech					
Internal Inteligence	 				
Kennon Surveyors	 				
LVI Environmental					
One Call Electric Service, Inc.					
Pave-Rite					
OTAL	Ex. 4 - CBI	1		Ex. 4 - CBI	
A written notice of any withholding shall be iss specifying (1) the amount to be withheld, (2) t taken by the subcontractor in order to receive					
nerby certify, to the best of my knowledge and					
) The amounts requested are only for perfo		e with	ι the specifications, terms, ε	and conditions of the contr	act:
 Payments to subcontractors and supplier made from the proceeds of the payments Chapter 39 of Title 31, United States, Coo 	ers have been made from is covered by this certific	m prev	evious navments received ur	under the contract and time	-h
This request for progress payments does or supplier in accordance with the terms a	s not include any amoun	nts whubcor	hich the prime contractor in ntract.	tends to withhold or retain	from a subcontractor
This certification is not to be construed as	final acceptance of a s	subcc	ontractor's performance.	15 NOV. C	07
Signature	- On		-	Date	
KIM W. LICKE	ELO, TK	<u>u</u>	MAR.		

Typed Name and Title

Page 2 of 6 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:

		Cornell-Dubilie	r Electronics OU-2 D	emo		(4) Invoice I	Date: 11/15/2007
Activity No.	Activity Title		Activity _ Amount	Total Previous	% Earning	Total Earnings	Earnings
00001A	S-0001 Removal & Relocation	or Disposa		Earnings Ex. 4 - CB	TO Dame 1	Ex. 4 -	This Period
00001B	S-001 Supplementary Sch Op	tion 1 Rem	†			CBI	\$0.0 \$0.0
00001C	Removal & Relocation or Disp	osal of Fun	<u> </u>				
00002A	S-002 Removal & Disposal of	Undergroui	T				\$9,432.2
00002B	Option 1 Removal & Disposal	of Undergra	Ť				\$0.0
00002C	Removal & Disposal of Underg	round Stor	†				\$0.0 \$0.0
00003A	S-003 Removal & Disposal of I	lazardous	Ť				\$0.0
00003B	Removal & Disposal of Hazard	ous Wood	T				\$0.0
00003C	Removal & Disposal of Hazard	ous Wood	T				\$0.00
00004A	S-004 Demolition, Handling/Sto	ckpiling, S				•	\$0.00
00004B	Demolition, Handling/Stockpilin	g, Sampliı	Γ				
00004C	Demolition, Hand./Stock., Sam	pling & Dis					\$0.00
00005A	S-005 Demolition, Handling/Sto	ckpiling,Sa	_				\$0.00
00005B	Demolition, Handling, Sampling	& Off-Site					\$0.00 \$0.00
00005C	Demolition, Hand./Stock.,Samp	ling & Dis					
00006A	S-006 Excavation, Handling, Sto	ckpiling,S					\$0.00
00006B	Excavation, Handling, Sampling	&Off-Site	_				\$0.00
00006C	Excavation, Hand./Stock.,Samp	ling & Off	-				\$0.00
00007A	S-007 Excavation, Handling/Stoo	kpiling,S:					\$0.00
00007B	Excavation, Handling, Sampling	& Off-Sit					\$0.00
00007C	Excavation, Hand/Stock, Samplin	g and Ofi				•	\$0.00
A80000	S-008 Excavation, Handling, Sam					•	\$0.00
00008B	Excavation, Handling, Sampling						\$0.00
00008C	Excavation, Hand./Stock., Samp.						\$0.00
0009A	S-009 Excavtion, Handling, Samp						\$0.00
0009B	Excavation, Handling, Sampling		.			,	\$0.00
0009C	Excavation, Hand/Stock., Sampl &						\$0.00
0010A	S-010 General Utility Manageme		_				\$0.00
0010B	General Utility Management					,	\$0.00
0010C	General Utility Management		****				\$0.00
0011A	S-011 Geophysical Survey Scan	Around	_				\$43,382.02
0012A	S-012 Asbestos Abatement						\$0.00
0012B	Asbestos Abatement					1	\$0.00
0012C	Asbestos Abatement					 	\$0.00
0013A	Additional Asbestos Abatement		-			+-	\$862,178.00
0013B	Additional Asbestos Abatement					 	\$0.00
0013C	Additional Asbestos Abatement					 	\$0.00
014A	S-014 Dense Graded Aggregate					 	\$7,428.34
014B	Dense Graded Aggregate					 	\$0.00
014C	Dense Graded Aggregate					 	\$37,739.51
	S-015 Bituminous Surface					 	\$0.00
	Bituminous Surface Coarse					ļ	\$0.00
	Bituminous Surface Coarse					<u> </u>	\$0.00
							\$51,788.97

Page 3 of 6 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:

(4) Invoice Date:

Activity No. 00016A 00016B 00016C 00017A 00017B 00017C 010002 010003	Activity Title S-016 Temporary Facilities		Activity Amount	Total Previous	% Earning	Total Earnings	11/15/2007
00016B 00016C 00017A 00017B 00017C 010002 010003			7 0110 0111	Earnings	To Date	To Date	Earnings This Period
00016C 00017A 00017B 00017C 010002 010003			- -	Ex. 4 -	CBI		\$0.00
00017A 00017B 00017C 010002 010003	Temporary Facilities		_				\$31,492.72
00017B 00017C 010002 010003	Temporary Facilities		_				\$0.00
00017C 010002 010003	S-017 Air Monitoring		4				\$0.00
010002 010003	Air Monitoring						\$25,032.33
010003	Air Monitoring	·					\$0.00
	General Conditions						\$20,559.50
E 0.1.0.0.0 A	Above Grade Structure Demoi]				\$26,070.30
	Below-Grade Structure Demol]				\$0.00
010005	Removal&Disposal of PCBand]				\$0.00
010006	Demolition,Hand/Stock,Sampli		1				\$143,671.41
010007	Excavation, handl./Stock.,Sam	pling &Off-					\$0.00
010008	Excavation, Handl./Stock., Sam	pling & On					\$0.00
010009	Excavation, Handl./Stock.,Sam	pling & Of					\$0.00
010010	Controlled Low Strength Mater	ial					\$0.00
010011	Geotextile		[\$360.00
010012	Water Handling, Temporary St	orage, & C					\$2,559.50
020002	General Conditions cluster 2						\$195,564.60
020003	Above Grade Structure Demoli	tion & Off-					\$388,007.00
020004	Below-Grade Structure Demolit	ion & Off-:					\$0.00
020005	Removal & Disposal of PCB an	d/or Merci					\$3,264.00
020006	Demolition, Handl./Stock.,Samp	oling, & O1					\$397,741.00
020007	Excavation, Handl./Stock., Samp	oling & Off	-				\$0.00
020008	Excavation, Handl./Stock.,Sam	pling & Or	_				\$0.00
020009	Excavation, Handl/Stock., Samp	ling & Off-	"				\$0.00
020010	Controlled Low Strenght Materia	ai	_				\$0.00
020011	Geotextile		_				\$6,722.10
020012	Water Handling, Temporary Sto	orage, & C	_				\$5,099.00
030001	Work Plans (Cluster 3)		-				\$0.00
030002	Cluster 3 General Conditions		-				\$0.00
030003	Above Grade Structure Demolit	ion & Off-:	_				\$0.00
030004	Below-Grade Structure Demoliti	on & Off-:	_				\$0.00
030005	Removal & Disposal of PCB &/c	or Mercury	-				\$0.00
030006	Demolition, Handling/Stockpiling	j, Samplii	-				\$0.00
030007	Excavation, Handling/Stockpiling	g, Sampli					\$0.00
030008	Excavation, Handling/Stockpiling	g, Sampli	-				\$0.00
030009	Excavation, Handling/Stockpiling	j, Sampli	-				\$0.00
030010	Controlled Low Strenght Materia	ICL 3	-				\$0.00
030011	Geotextile CL 3		-				\$0.00
030012 V	Water Handling, Temporary Stor	rage, & C	-				\$0.00
0302	C13-002 Option 1 General Cond	itions Clu					\$0.00
0303	C13-003 Option 1 Pre-Excavatio	n Sampli					\$0.00
0304	C13-004 Option 1 Excavation, H	andling &	_				\$0.00

Page 4 of 6 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:

(4) Invoice Date:

		Couleil-Dapine	Electronics OU-2 D	emo		(4) Invoice L	nate: 11/15/2007
Activity No.	Activity Title		Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
0305	C13-005 Option 1 Excav., Ha	ndl.,Sampl.≀		Ex. 4 - 0	CBI	T	\$0.00
0306	C13-006 Option 1 Excavation	, Handi,San				T	\$0.00
0307	C13-007 Option 1 Excavation	<u> </u>				T	\$0.00
0308	C13-008 Option 1 Dense Gra		I			T	\$0.00
0309	C13-009 Option 1 Bituminous		L				\$0.00
0310	C13-010 Option 1 Perimeter A	Air Monitorir				Ī	\$0.00
0311	C13-011 Geotextile Option 1		L				\$0.00
0312	C13-012 Option 1 Backfill & G	irading (Clu					\$0.00
0313	C13-013 Option 1 Site Restor	ation (Clust					\$0.00
040001	Work Plans Cluster 04					<u> </u>	\$0.00
040002	General Conditions Cluster 4					-	\$0.00
040003	Above Grade Structure Demo	tion & Off-€				-	\$0.00
040004	Below-Grade Structure Demoi	ition & Off∹					\$0.00
040005	Removal & Disposal of PCB, I	Mercury Co					\$0.00
040006	Demolition, Handling/Stockpili	ng, Samplii					\$0.00
040007	Excavation, Handling/Stockpill	ng, Sampli				 	\$0.00
040008	Excavation, Handling/Stockpiling	ng, Samplir					\$0.00
040009	Excavation, Handling/Stockpill	ng, Sampli				-	\$0.00
040010	Controlled Low Strength Mater	ial				_	\$0.00
040011	Geotextile		_			-	\$0.00
040012	Water Handling, Temporary St	orage, and				_	\$0.00
050002	General Conditions Cluster 5					_	\$46,320.25
050003	Above Grade Structure Demol	tion and O	 -			_	\$60,349.00
050004	Below-Grade Structure Demoli	tion & Off-:	-				\$0.00
050005	Removal & Disposal of PCB &	or Mercun				-	\$3,368.25
050006	Demolition, Hand./Stock.,Sam	oling & Off					\$14,272.44
050007	Excavation, Handl./Stock., San	npling & O				***	\$0.00
050008	Excavation, Handling/Stockpilia	ng Excaval					\$0.00
050009	Excavation, Hand./Stock.,Sam	oling& Off-					\$0.00
050010	Controlled Low Strenght Mater	al	Manage				\$0.00
050011	Geotextile						\$0.00
050012	Water Handling, Temporary St	orage, & C	_			_	\$1,274.75
060002	General Conditions CI 06						\$4,418.28
060003	Above Grade Structure Demoli	ion & Off-				-	\$0.00
060004	Below Grade Structure Demolit	ion & Off-:				-	\$0.00
060005	Removal & Disposal of PCB an	d/or Mecu					\$0.00
060006	Demolition, Handling/Stockpilln	g, Sampliı				_	\$15,920.00
060007	Excavation, Handling/Stockpilin	g, Sampli				_	\$0.00
060008	Excavation, Handling/Stockpilin	g, Sampli				_	\$0.00
060009	Excavation, Handling/Stockpilin					_	\$0.00
060010	Controlled Low Strength Materia		_				\$0.00
060011	Geotextile						\$492.00
060012	Water Handling, Temporary Sto	rage, and	_			_	\$0.00

Page 5 of 6 pages

(1) Contract No.: W912DQ-04-D-0023 0007

100009

100010

100011

Excavation, Hand./Stock., Sampling & Off

Controlled Low Strenght Material (Cluster

Geotextile (Cluster 10)

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (3) Estimate No.:

(4) Invoice Date:

9

11/15/2007

\$0.00

\$0.00 \$0.00

Activity Activity **Activity Total Previous** % Earning **Total Earnings Earnings** No. Title To Date To Date Amount **Earnings** This Period 070001 Ex. 4 - CBI Work Plans \$0.00 070002 **General Conditions Cluster 7** \$0.00 070003 Above Grade Structure Demolition & Off-\$0.00 070004 Below Grade Structure Demolition & Disp \$0.00 070005 Removal & Disposal of PCB and/or Merci \$0.00 070006 Demolition, Handling/Stockpiling, Samplin \$0.00 070007 Excavation, Handling/Stockpiling, Sampli \$0.00 070008 Excavation, Handling/Stockpiling, Sampli \$0.00 070009 Excavation, Handling/Stockpiling, Sampli \$0.00 070010 Controlled Low Strength Material \$0.00 070011 Geotextile \$0.00 070012 Water Handling, Temporary Storage, and \$0.00 080002 General Conditions Cluster 8 (bldgs 13, 1 \$0.00 080003 Above Grade Structure Demolition & Off-\$66,384.67 080004 Below-Grade Structure Demolition & Off-: \$0.00 080005 \$0.00 Removal & Disposal of PCB &/or Mercun 080006 Demolition, Handling/Stockpiling, Sampling \$6,133.64 080007 Excavation, Handling/Stockpiling, Sampli \$0.00 80008 Excavation, Handling/Stockpiling, Sampli \$0.00 080009 Excavation, Handling/Stockpiling, Sampli \$0.00 080010 **Controlled Low Strenght Material** \$0.00 080011 \$0.00 080012 Water Handling, Temporary Storage, & C \$0.00 090002 General Conditions Cluster 09 \$0.00 090003 \$0.00 Above Grade Structure Demolition & Off-090004 Below-Grade Structure Demolition & Off-\$0.00 090005 \$0.00 Removal & Disposal of PCB &/or Mercun 090006 Demolition, Handling/Stockpilin, Sampling \$0.00 Excavation, Handling/Stockpiling, Sampli 090007 \$0.00 090008 \$0.00 Excavtion, Handling/Stockpiling, Sampling 090009 Excavation, Handling/Stockpiling, Sampli \$0.00 090010 Controlled Low Strenght Material \$0.00 090011 Geotextile \$8.00 090012 Water Handling, Temporary Storage, & C \$0.00 100002 **General Conditions Cluster 10** \$0.00 100003 \$0.00 Above Grade Sructure Demolition & Off-s 100004 \$0.00 Below-Grade Structure Demolition & Off-: \$0.00 100006 Demolition, Hand./Stock., Samplin & Off-100007 Excavation, Hand./Stock., Sampling & Of \$0.00 \$0.00 100008 Excavation, Hand./Stock., Sampling & Or

Page 6 of 6 pages

(1) Contract No.: W912DQ-04-D-0023 0007 (2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (3) Estimate No.:

(4) Invoice Date: 11/15/2007

						i	11/15/2007
Activity	Activity		Activity	Total Previous	% Earning To Date	Total Earnings To Date	Earnings This Period
No. 100012	Title Water Handling, Tempoary Stora	ge & Off	Amount	Earnings Ex. 4 -	TO Date	\$0.00	
1100012	Work Plans	ge a on	-		02.		\$0.00
110001	General Conditions		-				\$0.00
110002	Above Grade Structure Demolition	n 2 Off	-				\$0.00
	Below Grade Stucture Demolition		-				\$0.00
110004			-				\$0.00
110005	Removal & Disposal of PCB and/		-				\$0.00
110006	Demolition, Handling/Stockpiling,		-				\$0.00
110007	Excavation, Handling/Stockpiling		-				\$0.00
110008	Excavation, Handling/Stockpiling		<u>.</u>				\$0.00
110009	Excavation, Handling/Stockpiling		-				<u> </u>
110010	Controlled Low Strenght Material		-				\$0.00
110011	Geotextile		<u>.</u> -				\$0.00
110012	Water Handling, Temporary Store	age, & C	-				\$0.00
1301	Cluster 13 Base Work Plan Adde	ndums	-				\$6,450.84
1302	General Conditions Base Work C	13-002	-				\$62,848.00
1303	Pre-Excavation Sampling & Anal	ysis C13	_				\$38,752.00
1304	C13-0004 Excavation, Handling 8	& Off-Siti	_				\$0.00
1305	C13-005 Excav., Handling,Samp	ling & Ol	_				\$0.00
1306	C13-006 Excavation, Handling/S	tockpiling	_				\$0.00
1307	C13-007 Excav, Handling&Off-Si	te Dispo	_				\$0.00
1308	Dense Graded Aggregate		_				\$0.00
1309	C13-009 Bituminous Surface Cou	ırse (Ba:	-				\$0.00
1310	C13-010 Perimeter Air Monitoring	(Base)	•				\$0.00
1311	C13-011 Geotextile (Base)		_				\$0.00
1312	C13-012 Backfill and Grading (Ba	ase)	_				\$0.00
1313	C13-013 Site Restoration (Base)	Cluster	_				\$0.00
1314	C13-014 Fencing		=				\$0.00
1315	C13-105 Water Handling, Tempo	rary Sto	-				\$0.00
1316	C13-016 Water Usage		•				\$0.00
1317	C13-017 Post Excavation Sample	ing (Bası	-				\$0.00
1318	C13-018 Post Excavation Dioxin	Samplin	•				\$0.00
1319	C13-019 Excavation, Handling, S						\$0.00
	1		•				

		Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Total Requested Activity Earnings			Ex. 4 - CE	B	\$2,585,084.64
Stored Material included in Activity Earnings	\$0.00				
Additional Stored Material not included in Activity Earnings				\$0.00	
Preparatory Work not included in Activity Earnings					\$0.00
Performance and Payment Bond not included in Activity Earnings					\$0.00
Less Subcontractor Deductions held by Prime	<u></u>			\$0.00	
Total Requested Amount					\$2,585,084.64

SECRETORY PURCHASE REQ. NO S. PRODE	I/MODIFICATION NO.		IFICATION OF CONTRAC	T	1. CONTRACTII	CODE	PAGE OF
4 SENDED BY CODE WINDSCORNS CONTRACTOR (No., Street, County, State and Zip Code) SAMALA AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SAMALA SAND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code an	NOP ICA HON NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		J		1
MAP ADMINISTRED BY (firefor than items) CODE WESTERDAY, RESPONDED WESTER ADMINISTRED BY (firefor than items) WESTER		18-Oct-2007	W16ROE70307646		15	. PROJECT N	O.(Ifapplicable
USACE MASSES CITY MOST STATE THAT THE MASSES CITY MOST STATE T	- · · · · · · · · · · · · · · · · · · ·	W912DQ	7 ADMINISTERED BY (15				
PROSESS CITY MO SYLD 2009 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Sate and Zip Code) NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Sate and Zip Code) NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Sate and Zip Code) PS. AMENDMENT OF THE SYLD 2009 PS. DATED (SEE ITEM X	CITY		USACE KANSAS CITY)	CODE	W912D	<u></u>
AMAGE AND ADDRESS OF CONTRACTOR (No., Street, County, Sate and Zip Code) 9A. AMENDMENT OF: 9B. DATED (SEE ITEM X. IDA. MOD. OF CONTRACT PROPERTY (SEE ITEM X. IDA. MOD. OF CONTRACT IDA. DATED (SEE ITEM X. IDA. MOD. OF CONTRACT IDA. DATED (SEE ITEM X. IDA. MOD. OF CONTRACT IDA. DATED (SEE ITEM X. IDA. MOD. OF CONTRACT IDA. DATED (SEE ITEM X. IDA. MOD. OF CONTRACT IDA. DATED (SEE ITEM X. IDA. MOD. OF CONTRACT IDA. DATED (SEE ITEM X. IDA. MOD. OF CONTRACT IDA. DATED (SEE ITEM X. IDA. MOD. OF CONTRACT IDA. DATED (SEE ITEM X. IDA. MOD. OF CONTRACT IDA. DATED	CT-H 601 E 12TH ST RM 757		FEDERAL BLDG 601 F 127H ST CT !! DIA	7		1.0.20	*
DDE OLTOY FACILITY CODE OLTOY 9B. DATED (SEE ITEM X 10A MOD OF CONTRA 10B. DATED (SEE ITEM X 9G-Fab-204-D0023-000 11. THISITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is nameded as see first in Item 14. The hour and date specified in the solicitation or as nameded by one of the following method: is not call (a) by capabiling limits and set of the following method: is not call (a) by capabiling limits and set of the following method: is not call (a) by capabiling limits and set of the solicitation and date specified in the solicitation or as nameded by one of the following method: or (a) by speaked letter or relegemen which includes a stematic propriet of the semandiants (b) by schowledging receipt of this semandiant or (b) by schowledging receipt of this semandiant or (b) by schowledging receipt of this semandiant or (c) by speaked letter or relegemen which includes a stematic propriet of the semandiant or (b) by schowledging receipt of this semandiant or (c) by speaked letter or relegemen which includes a stematic propriet of the semandiant of the solicitation or and the semandiant of the HOUR AND DATE SECURED MAY RESULT IN RECEIVOR AT INFERCRED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECURED MAY RESULT IN RECEIVOR OF VOUN OFFER 1894 vittes of this semandiant, and is received prior to the opening hour and date specified. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS STEMA APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in 16. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in 17. THIS SUPPLEMENT ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) 18. FORTITION OF AMENDMENT/MODIFICATION (Organized by UCF se	77.00.2000		KANSAS CITY MO 64106-2896	•			
DDE OLTOY FACILITY CODE OLTOY 9B. DATED (SEE ITEM X 10A MOD OF CONTRA IN 10B DATED (SEE ITEM X 10A MOD OF CONTRA 10B DATED (SEE ITEM X 9B-FB-ATED (SEE ITEM X 9B-FB-ATED SEE ITEM I SEE ITEM OF SEE ITEM X 9B-FB-ATED SEE ITEM S 9B-FB-ATE							
DDE OLIDY FACILITY CODE OLIDY 108. DATED (SEE ITEM 108. DATED	ADDRESS OF CONTER 1 CT 1		_1_				
DOE OLTO? FACILITY CODE OLTO? FACILITY CODE OLTO? 108. DATED (SEE ITEM WORLDOWN) 109. DATE	TR SVCs INC	(No., Street, County,	State and Zip Code)	104	AMENTO TO		
DODE 0LTD7 FACILITY CODE 0LTD7			- •		MENDMEN	I OF SOLI	CITATION
DDE OLTDY FACILITY CODE OLTDY X 10B, DATED (SELITEN X 09-Feb-2007 X 10B, DATED (SELITEN X 09-Feb-2007 X 10B, DATED (SELITEN X 09-Feb-2007 X 09-Feb-				9B. I	DATED (SEE	ITEMAL	
DDE 0LTD7 FACILITY CODE 0LTD7 1. THISTTEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set finth in ten 14. The hour and date specified for receipt of One The above numbered solicitation is amended as set finth in ten 14. The hour and date specified for receipt of One The above numbered solicitation is amended as set finth in ten 14. The hour and date specified for receipt of One The above numbered solicitation is amended as set finth in ten 14. The hour and date specified for receipt of One The above numbered solicitation and amendment on the solicitation of amendment to the solicitation and amendment to the solicitation and that are the solicitation and that are the solicitation and that amendment to the solicitation and that are the					(LECE)	II EMIII)	
DDE OLTO? FACILITY CODE OLTO? 10. FACILITY CODE OLTO. 10. FACIL			1	y 10A.	MOD, OF CO	NTRACTIC	DDDED MO
The above numbered solicitation is membed as set firth in Item 14. The hour and date specified for recipit offoliar Offer must acknowledge recipit of this aemodems prior to the hour and date specified for recipit offoliar (a) By completing items 8 and 15, and returning copies of the aemodement, (b) By acknowledging recipit offinia semendent prior to the hour and date specified in the solicitation or as membed by one offine billiowing methods: (b) By completing items 8 and 15, and returning copies of the aemodement, (b) By acknowledging recipit offinia semendent on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and aemodement canables. TALINEE OF YOUR ACKNOWLEDGMENTIO BE RECEIVED OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RECEIVED OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT AND ADDRESS OF YOUR ACKNOWLEDGMENTO BE RECEIVED OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT AND ADDRESS OF THE CONTRACT ON THE OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT AND ADDRESS OF THE CONTRACT ON THE OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT AND ADDRESS OF THE CONTRACT ON THE OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT AND ADDRESS OF THE CONTRACT ON THE OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT AND ADDRESS OF THE CONTRACT ON THE OFFERS PRIOR TO THE OFFERS PRIOR THE OFFERS PRIOR TO THE OFFERS PRIOR THE OFFERS PRIOR THE OFFERS PRIOR TO THE OFFERS PRIOR THE			[23-000/	
The shove numbered solicitation is amended as set finth in Item 1. The hour and date specified for receipt of Offer It has not an accomplished as set finth in Item 1. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offer Offer must acknowledge receipt of this semendment prior to the hour and date specified for receipt of Offer Offer must acknowledge receipt of this semendment prior to the hour and date specified for receipt of Offer Offer must acknowledge receipt of Offers of the Semendment prior to the hour and date specified for receipt of Offers of the Semendment prior of the hour and date specified for receipt of Offers of the Semendment prior of the semendment prior to the specified of the Semendment prior to the specified of the Semendment prior to the specified prior to the opening hour and date specified. ACCOUNT ING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CONTRACT ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN TEM 14. CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) PORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter of these persons authorized to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter the provided herein, a		FACILITY COD	DE OLTOZ	10B.	DATED (SEE	ITEM 13)	
Other must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as arounded by one of the following method (a) by completing items 8 and 15, and returning	11.	THIS ITEM ONE VAL	DDI IEGme	X 09-F€	b-2007		
Other must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as arounded by one of the following method (a) By completing items 8 and 15, and returning copies of the amendment, (b) By schowledging receipt of this amendment on each copy of the offer submitted, (c) By completing items 8 and 15, and returning copies of the amendment on the solicitation and amendment proof of the property of the state of the proof of the copy of the offer submitted, (c) By schowledging receipt of this amendment on each copy of the offer submitted, received prior to the copy of the offer submitted, RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OTHER SPECIED AND THE PLACE DESIGNATED FOR THE RECEIPT OF OTHER SPECIES PRIOR TO THE HOUR AND DATE SPECIES AND AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. 15. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. 16. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). 17. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. 18. OTHER (Specify type of modification and authority) 19. OTHER (Specify type of modification and authority) 10. OTHER (Specify type of modification and authority) 10. OTHER (Specify type of modification and authority) 11. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. 12. OTHER (Specify type of modification and authority) 13. THE CHANGE ORDER O	ered solicitation is amended as set for	h in Item 14 73	FFLIES TO AMENDMENTS OF SOLIC	TATION	VS		
(a) By completing items 8 and 15, and returning opies of the amondment prior to the hour and date specifed in the solicitation or an amended by one of the following methods: or (a) By separate letter or telegrams which includes a reference to the solicitation and amendment (b) By acknowledging receipt of this amendment on each copy of the offic submitted, or (a) By separate letter or telegrams which includes a reference to the solicitation and amendment number. FALINE FOR FORM ENGINEER THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PROR TO THE HOUR AND DATE SPECIFED MAY RESULT IN RECEIPT OF OFFERS PROR TO THE HOUR AND DATE SPECIFED MAY RESULT BY RESULT BY A COUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. ACCOUNT ING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. CONTRACT ORDER NO. IN ITEM 10A. 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). OTHER (Specify type of modification and authority) PORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter food figures and the contract of	we bet ibi	" III II CIII 14. The hour and d	I-1				
RECEIVED AT THE PLACE DESIGNATED FOR HIS RECEIVED OF PERS PRIOR TO THE HOUR OF YOUR ACKNOWLEDMENT DOES. REECTION OF YOUR OFFER. Hely vitue of this amendment you desire to change as offer dready submitted, such change are based by telegramor letter uses reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. ACCOUNT ING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. CONTRACT ORDER NO. IN ITEM 10A. 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. CONTRACT ORDER NO. IN ITEM 10A. 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(B). THES SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF COTHER (Specify type of modification and authority) IPORTANT: Contractor X is not. is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter documents of the company	g Items 8 and 15 and natural	or to the hour and date specif	fied in the solicitation or as amended by one of the		L1s		
REECTION OF YOUR OFFER 18by virtue of this amendment you desire to change an official already submitted, such change may be made by telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) PORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter desirable) oddification control Number: g5ctclinto883 ECESSITY FOR MODIFICATION TO ALMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM EXERCISE OPTIONAL PERFOD ONE (1)" TO DESCE OPTIONAL PERFOD TWO (2)", FOR THE CORNELL DUBLER BLECTROMOS (COE) SUPERFUND SITE, BUILDING DEMOLITION DESCE OF TITLE 11, SOUTH PLANFELD, MIDDLESSE COUNTY, NEW JERSEY. LICOTHER THIMS AND CONDITIONS REMAN THE SAME 16A. NAME AND TITLE OF SIGNER (Type or print) CONTRACT OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA. 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA. 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA. 16C. DATE OF PORTS authorized to sign)							
provided each telegram or leter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. ACCOUNTING AND APPROPRIATION OF URSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) PORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. PESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter of deficiation Control Number: g5ctx/trt0883 ECESSITY FOR MODIFICATION OADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO PROSE OPTIONAL PERIOD TWO (2)", FOR THE CORNELL DUBLIFIC BLOTRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION DETAILS BUILDING DEMOLITION PROSE OPTIONAL PERIOD TWO (2)", FOR THE CORNELL DUBLIFIC BLOTRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION PROVIDED THE TERMS AND CONDITIONS REMAIN THE SAME APPROVIDED THE SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA 16B. UNITED STATES OF AMERICA 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	THE PLACE DESIGNATED FOR TH					mitted;	
ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 164. 15. THIS CHANGE ORDER IS ISSUED DURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 164. 16. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). 17. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) 17. ORTHOR (Specify type of modification and authority) 18. SUPPLEMENTAL AGREEMENT IS INTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) 19. ORTHOR ORDIFICATION (Organized by UCF section headings, including solicitation/contract subject matter here feasible.) 19. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter feasible.) 10. ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PEROD ONE (1)" TO PROCEED OFTIONAL PEROD ONE (1)" TO PROCEED OFTION OFFICER (Type or print) 16. AME AND TITLE OF SIGNER (Type or print) 16. ANAME AND TITLE OF SIGNER (Type or print) 16. ANAME AND TITLE OF SIGNER (Type or print) 16. DATE SIGNED 16.						2	
ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 24. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 25. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). 26. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 27. OTHER (Specify type of modification and authority) 28. OTHER (Specify type of modification and authority) 29. OTHER (Specify type of modification a	egram or letter makes reference to the	olicitation and this ame	ge an oner already submitted, such change may be	made by tele	egram or letter,		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. L. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) IPORTANT: Contractor is inot, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter of officiation control Number: g5ctxint0883 EXESSITY FOR MODIFICATION: O ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO DESCE OPTIONAL PERIOD TWO (2)", FOR THE CORNELL DUBLER BLECTRONGS (CDE) SUPERFUND SITE, BUILDING DEMOLITION DETAILS. AND CONDITIONS REMAIN THE SAME IS PROVIDED AND THE CONTRACT OF SIGNER (Type or print) CHARLES AND CONDITIONS REMAIN THE SAME 16A. NAME AND TITLE OF SIGNER (Type or print) CHARLES AND TITLE OF SIGNER (Type or print) CHARLES AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES AND TITLE OF SIGNER (Type or print) CHARLES AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES AND TITLE OF SIGNER (Type or print) CHARLES AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES AND TITLE OF CON	GAND APPROPRIATION DA	TA (If remired)	and is received prior to the opening hour and	date specif	ied.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) PORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deasible.) PORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deasible.) PORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deasible.) PORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deasible.) PORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deasible.) DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deasible.) DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deasible.) DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subj		TA (II required)					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 3. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). 3. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 4. OTHER (Specify type of modification and authority) 4. OFFICE OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter dodication Control Number: g5ctxint0883 4. ECCESSITY FOR MODIFICATION 10 ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "PERFICISE OPTIONAL PERIOD ONE (1)" TO DECK. OPTIONAL PERIOD TWO (2)", FOR THE CORNELL DUBLIER BLETRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION DECK, CLUSTER 1-11, SOUTH PLAINFIELD, MIDDLESEX COUNTY, NEW JERSEY. 3. SPOVINGED HERMS AND CONDITIONS REMAIN THE SAME 4. AME AND TITLE OF SIGNER (Type or print) Chard A. Elia, Executive Vice President 5. ONTRACTOR OFFICER (Type or print) Chard A. Elia, Executive Vice President 6. AME AND TITLE OF CONTRACTING OFFICER (Type or print) Chard A. Elia, Executive Vice President 6. ONTRACTOR OFFICER (Type of print) (16B. UNITED STATES OF AMERICA) (16C.D. BY CONTRACTOR OFFICER (Type or print) (16C.D. BY CONTRACTOR OFFICER) (16C.D. BY CONTRACTOR OFFICER (Type or print) (16C.D. BY CONTRACTOR OFFICER) (16C.D. BY CONTRACTOR OFFICER (Type or print) (16C.D. BY CONTRACTOR OFFICER) (16C.D. BY CONTRACTOR OFFICER (Type or print) (16C.D. BY CONTRACTOR OFFICER) (16C.D. BY CONTRACTOR OFFICER (Type or print) (16C.D. BY CONTRACTOR OFFICER) (16C.D. BY CONTRACTOR OFFICER (Type or print) (16C.D. BY CONTRACTOR OFFICER) (16C.D. BY CONTRACTOR OFFICER (TYPE OR PRINT OR OFFICER) (16C.D. BY CONTRACTOR OFFICER) (16C.D. BY CONTRACTOR OFFICER) (16C.D. BY CONTRACTOR OFFICER) (16C.D. BY CONTRACTOR OFFICER (TYPE OR PRINT OR OFFICER) (16C.D. BY CONTRACTOR OFFICE	12 TIROTEN						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 3. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). 3. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 4. OTHER (Specify type of modification and authority) 4. OTHER (Specify type of modification and authority) 4. ORDER AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter objects of the issuing office. 5. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter objects of the issuing office. 5. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter objects of the issuing office. 5. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter objects of the issuing office. 5. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter objects of the issuing office. 5. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter objects of the issuing office. 6. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter objects of the issuing office. 6. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter objects of the issuing office. 6. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter objects of the issuing office. 6. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract sub	13. 1 HISTE	M APPLIES ONLY TO	MODIFICATIONS OF CONTRACTS/C	DRDEBS			
CONTRACT ORDER NO. IN ITEM 10A. 3. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). 5. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 6. OTHER (Specify type of modification and authority) 7. OTHER (Specify type of m	TE ORDER IS ISSUED DIRECT	1ES THE CONTRACT	YORDER NO. AS DESCRIBED IN ITEM	114.			
3. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). 2. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 3. OTHER (Specify type of modification and authority) 4. OTHER (Specify type of modification and authority) 5. OTHER (Specify type of modification and authority) 5. OTHER (Specify type of modification and authority) 6. OTHER (Specify type of modification and authority) 7.	ORDER NO. IN ITEM 104	ANT TO: (Specify auti	hority) THE CHANGES SET FORTH IN	ITEM 1	4 ADELIAND		
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT (ORGANIZED DEFICIENT) MODIFICATION OF AMENDMENT/MODIFICATION (ORGANIZED DEFICIENT) MODIFICATION OF AMENDMENT (ORGANIZED DEFICIENT)				TILENI I.	+ ARE MADE	IN THE	
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter deficients) MODIFICATION OF AMENDMENT (ORGANIZED DEFICIENT) MODIFICATION OF AMENDMENT/MODIFICATION (ORGANIZED DEFICIENT) MODIFICATION OF AMENDMENT (ORGANIZED DEFICIENT)	NUMBERED CONTRACT/OF	DER IS MODIETED TO	O DEEL HOR				
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) MPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter whole feasible.) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter whole feasible.) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter whole feasible.) MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter whole feasible.) MODIFICATION OF AMENDMENT (ORGANIZED AND MODIFICATION OF FROM "EXERCISE OPTIONAL PEROD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION OF FROM "EXERCISE OPTIONAL PEROD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION OF FROM "EXERCISE OPTIONAL PEROD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION OF FROM "EXERCISE OPTIONAL PEROD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION OF FROM "EXERCISE OPTIONAL PEROD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 10, WILLIAM STATE OF FROM "EXERCISE OPTIONAL PEROD ONE (1)" TO ADMINISTRATIVE BUILDING DEMOLITION OF FROM "EXERCISE OPTIONAL PEROD ONE (1)" TO ADMINISTRATIVE BUILDING OPTIONAL PEROD ONE (1)" TO ADMINISTRATIVE	oriation date, etc.) SET FORTH	IN ITEM 14, PURSU	ANT TO THE AUTHORITY OF THE	CHANGE	S (such as char	ges in pavi	n ø
APPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter dodification Control Number: g5ctx/int0883 NECESSITY FOR MODIFICATION TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK (20), FOR THE CORNELL DUBLIER BLECTRONICS (CDE) SUPERFUND SITE BUILDING DEMOLITION DESCRIPTION OF THE STATE OF SIGNED AND CONDITIONS REMAIN THE SAME AND CONDITIONS REMAIN THE SAME AS Provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in fall force and effect. NAME AND TITLE OF SIGNER (Type or print) Chard A. Elia, Executive Vice President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or problem) Tel: 816-389-3837 EMAIL: robert/.rum@usesce.army.ril 16B. UNITED STATES OF AMERICA 16C.D. BY MAIL: TOBOTICAL THROUGH SEARCH THROW THE SAME THROUGH SEARCH THROUGH SEARC	EMENTAL AGREEMENT IS F	NTERED INTO PURS	VIANT TO AUTHORITY OF FAR 4	3.103(B).		0 puji	- 5
MPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: g5ctx rrt0883 MECESSITY FOR MODIFICATION: TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO CHECKSE OPTIONAL PERIOD TWO (2)", FOR THE CORNELL DUBLER ELECTRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION DUECT, CLUSTER 1-11, SOUTH PLAINFIELD, MIDDLESEX COUNTY, NEW JERSEY. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. AS provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in full force and effect. NAME AND TITLE OF SIGNER (Type or print) Chard A. Elia, Executive Vice President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or property) Tel: 816-389-3837 EMAIL: robert, rumguesce amy, mill office. 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. D. BY 110/22/07			COLUMN TO AUTHORITY OF:				
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Addification Control Number: g5ctxlrtt0883 ACCESSITY FOR MODIFICATION: TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ERCISE OPTIONAL PERIOD TWO (2)", FOR THE CORNELL DUBLIER ELECTRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION DIECT, CLUSTER 1-11, SOUTH PLAINFIELD, MIDDLESEX COUNTY, NEW JERSEY. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AS provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in full force and effect. AME AND TITLE OF SIGNER (Type or print) Chard A. Elia, Executive Vice President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Chard A. Elia, Executive Vice President 16B. UNITED STATES OF AMERICA BY 16C.DATE SIGNED 101/22/07	arry type of modification and at	thority)					
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Addification Control Number: g5ctxlrtt0883 ACCESSITY FOR MODIFICATION: TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO BROISE OPTIONAL PERIOD TWO (2)", FOR THE CORNELL DUBLIER ELECTRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION ONECT, CLUSTER 1-11, SOUTH PLAINFIELD, MIDDLESEX COUNTY, NEW JERSEY. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AME AND TITLE OF SIGNER (Type or print) Chard A. Elia, Executive Vice President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Chard A. Elia, Executive Vice President 16B. UNITED STATES OF AMERICA BY 101/22/07							
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: g5ctxlrtt0883 MECESSITY FOR MODIFICATION: TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ERCISE OPTIONAL PERIOD TWO (2)", FOR THE CORNELL DUBLIER BLECTRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION DUECT, CLUSTER 1-11, SOUTH PLAINFIELD, MIDDLESEX COUNTY, NEW JERSEY. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME IS provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in fall force and effect. HAME AND TITLE OF SIGNER (Type or print) Chard A. Elia, Executive Vice President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Chard A. Elia, Executive Vice President 16B. UNITED STATES OF AMERICA 16C.D BY 101/22/07	Contractor X is not,	is required to sign th	is document and act				
NECESSITY FOR MODIFICATION: TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ADMINISTRATIVELY CORRECT BLOCK 15, TO ADMINISTRATI	OF AMENDMENT MODIFIC	TION	col	pies to the	issuing office		
DECESSITY FOR MODIFICATION: TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ERCISE OPTIONAL PERIOD TWO (2)", FOR THE CORNELL DUBLER ELECTRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION OLDECT, CLUSTER 1-11, SOUTH PLAINFIELD, MIDDLESEX COUNTY, NEW JERSEY. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME Is provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in full force and effect. IAME AND TITLE OF SIGNER (Type or print) Chard A. Elia, Executive Vice President IGA. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Chard A. Elia, Executive Vice President IGA. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CONTRACTOR OFFICER ISC. DATE SIGNED IGB. UNITED STATES OF AMERICA IGB. UNITED STATES OF AMERICA IGA. DATE SIGNED IGB. UNITED STATES OF AMERICA IGA. DATE SIGNED IGB. UNITED STATES OF AMERICA	LEVELYDINEIVI /MODIFIC/	ATION (Organized by 1	UCF section headings, including solicitati	on/contra	ct subject mot	t n=	
TO ADMINISTRATIVELY CORRECT BLOCK 14, PAGE 1 OF 8, SF30 MODIFICATION 02 FROM "EXERCISE OPTIONAL PERIOD ONE (1)" TO ERCISE OPTIONAL PERIOD TWO (2)", FOR THE CORNELL DUBLER ELECTRONICS (CDE) SUPERFUND SITE, BUILDING DEMOLITION S	andriaminer cockiminassa				or subject mai	ıcı	
SECONTRICT (POSTER 1-11, SOUTH PLAINFIELD, MIDDLESEX COUNTY, NEW JERSEY. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. Is provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in full force and effect. IAME AND TITLE OF SIGNER (Type or print) Chard A. Elia, Executive Vice President ONTRICT (POSTEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY BY 18C. DATE SIGNED 18 OF THE ONE OF THE	R MODIFICATION:			V.			
SECONTRICT (POFFEROR 15C. DATE SIGNED 10/22/07 NEW JERSEY. 11/22/07 NEW JERSEY. 11/22/07							
SECONTRICT (POFFEROR 15C. DATE SIGNED 10/22/07 NEW JERSEY. 11/22/07 NEW JERSEY. 11/22/07	TIVELY CORRECT BLOCK 14	, PAGE 1 OF 8, SE30 A	MODIFICATION OF THE MINISTER OF THE				
SECONTRICT (POFFEROR 15C. DATE SIGNED 10/22/07 NEW JERSEY. 11/22/07 NEW JERSEY. 11/22/07	VAL PERIOD TWO (2)", FOR TI	E CORNELL DUBILIER	E FCTRONICS (COE) SUITETET INTO SET	TIONAL P	PERIOD ONE (1	I)" TO	
s provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in full force and effect. IAME AND TITLE OF SIGNER (Type or print) Chard A. Elia, Executive Vice President ONTRICTOROFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY BY 18 OF THE SIGNED 18 OF THE SIGNED 18 OF THE SIGNED 18 OF THE SIGNED 19 OF THE SIGNED 10 OF THE SIGNE	tt 1-11, SOUTH PLAINFIELD, N	IDDLESEX COUNTY. N	VEW JERSEY	, BUILDIN	IG DEMOLITIO	N	
s provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in full force and effect. IAME AND TITLE OF SIGNER (Type or print) Chard A. Elia, Executive Vice President ONTRICTOROFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY 18 OF THE SIGNED 18 OF THE SIGNED 18 OF THE SIGNED 18 OF THE SIGNED 19 OF THE SIGNED 10 OF THE SIGNED 11 OF THE SIGNED 11 OF THE SIGNED 12 OF THE SIGNED 13 OF THE SIGNED 14 OF THE SIGNED 15 OF THE SIGNED 16 OF THE SIGNED 17 OF THE SIGNED 18 OF THE SIGNED 18 OF THE SIGNED 19 OF THE SIGNED 19 OF THE SIGNED 10 OF THE SIGNED 1		• •					
s provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in full force and effect. IAME AND TITLE OF SIGNER (Type or print) Chard A. Elia, Executive Vice President ONTRICTOROFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY 18 OF THE SIGNED 18 OF THE SIGNED 18 OF THE SIGNED 18 OF THE SIGNED 19 OF THE SIGNED 10 OF THE SIGNED 11 OF THE SIGNED 11 OF THE SIGNED 12 OF THE SIGNED 13 OF THE SIGNED 14 OF THE SIGNED 15 OF THE SIGNED 16 OF THE SIGNED 17 OF THE SIGNED 18 OF THE SIGNED 18 OF THE SIGNED 19 OF THE SIGNED 19 OF THE SIGNED 10 OF THE SIGNED 1	WE AND CONDITIONS REVAIN	THESAME					
Chard A. Elia, Executive Vice President IDA. NAME AND TITLE OF CONTRACTING OFFICER (Type or problem) ROBERT R NUNN/CONTRACTING OFFICER TEL: 816-389-3837 EMAIL: robertr.nun@ussce.army.mil 16B. UNITED STATES OF AMERICA BY 10/22/07							
Chard A. Elia, Executive Vice President ONTRICT (Propriet ROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY 10/22/07 18 ONTRICT (Propriet ROR) 10/22/07							
Chard A. Elia, Executive Vice President ONTRICT (Propriet ROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY 10/22/07 18 ONTRICT (Propriet ROR) 10/22/07							
Chard A. Elia, Executive Vice President 10A. NAME AND TITLE OF CONTRACTING OFFICER (Type or problem) 10A. NAME AND TITLE O							•
Chard A. Elia, Executive Vice President ONTRICT (Propriet ROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY 10/22/07 18 ONTRICT (Propriet ROR) 10/22/07	all terms and conditions of the docum	ent referenced in Item 9A or I	IOA, as hereto fore changed remains	,,			
Chard A. Elia, Executive Vice President ROBERT R NUNN/CONTRACTING OFFICER TEL: 816-389-3837 EMAIL: robertr.nun@usace.amy.mil 16C. D 10/22/07 10/22/07	TLE OF SIGNER (Type or prin	t)	16A NAME AND TITLE OF STATE	d in full for	ce and effect.		
ONTRICTOR FEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY 30C. DATE SIGNED 10/22/07 10/22/07	ia, Executive Vice Pre		ROBERT R NUNN/CONTRACTING OFFICE	ACTING (OFFICER (Typ	oe or print)	
gnature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY 16C. D. 18 O		1	TEI: 040 000 0000				
gnature of person authorized to sign) 10/22/07 By Robert River 16C. D	OFFEROR 15	0.00		MAIL: robe			
gnature of person authorized to sign) 10/22/07		i	STATES OF AMERICA		[1	6C.DATE	SIGNED
- 140	on authorized to sign)	10/22/07		Dee	~~		
TION TO SF 30 (Signature of Contracting Officer)	0	10/LL/0/	(Signature of Contracting Officer)			18-Oct-200	07

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICIT	1. CONTRACT ID CO	DDE PAGE OF PAGES				
			J	1 8		
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. WIGROE70307646	5. P	ROJECT NO.(Ifapplicable)		
6. ISSUED BY CODE	W912DQ	7. ADMINISTERED BY (Ifother than item 6)	CODE	Typespo		
USACE, KANSAS CITY FEDERAL BLDG CT-H 601 E 12TH ST RM 757 KANSAS CITY MO 64106-2896		USACE, KANSAS CITY FEDERAL BLDG 601 E 12TH ST CT-H RM 757 KANSAS CITY MO 64108-2896		W912DQ		
8. NAME AND ADDRESS OF CONTRACTOR SEVENSON ENVIR SVCS INC	(No., Street, County,	State and Zip Code)	9A. AMENDMENT	OF SOLICITATION NO.		
2749 LOCKPORT RD** NIAGARA FALLS NY 14305			9B. DATED (SEE ITEM 11)			
•			X 10A. MOD. OF CONTRACT/ORDER NO. W912DQ-04-D-0023-0007			
CODE OLTO7	FACILITY COD	NE OLTOZ	10B. DATED (SEE) X 09-Feb-2007	TEM 13)		
		PPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set for				not extended		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r RECEIVED ATTHE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the 12. ACCOUNTING AND APPROPRIATION DA	eference to the solicitation a HE RECEIPT OF OFFERS P mendment you desire to chan solicitation and this amends	PRIOR TO THE HOUR AND DATE SPECIFIED	CKNOWLEDGMENT TO BE MAY RESULT IN	itted;		
See Schedule						
13. THIS ITE IT MODI	M APPLIES ONLY TO	O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE	ORDERS. M 14.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT	I IN II EM 14, PUKS	UANT TO THE AUTHORITY OF FAR	E CHANGES (such as char 43.103(B).	iges in paying		
(C. THIS SUPPLEMENT ALL AGREEMENT IS FAR 52.243-1 CHANGES - FIXED PRICE D. OTHER (Specify type of modification and and and and and and and and and an		RSUANT TO AUTHORITY OF:	· · · · · · · · · · · · · · · · · · ·			
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return 1 c	copies to the issuing office	÷.		
 DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: g5ctxlrrt087 		y UCF section headings, including solicits	ation/contract subject ma	iter .		
FFP						
A. PURPOSE OF MODIFICATION: TO EXERCISE SUPERFUND SITE, BUILDING DEMOLITION PRO	PRICED OPTIONAL PE NECT, CLUSTER 1-11,	RIOD ONE (1) FOR THE CORNELL DUBI SOUTH PLAINFIELD, MIDDLESEX COUN	LIER ELECTRONICS (CDE VTY, NEW JERSEY.	€		
except as provided herein, all terms and conditions of the doc	nument referenced in New OA	n=10.4 as b===4.6 == 4.				
5A. NAME AND TITLE OF SIGNER (Type or p	orint)	or 10A, as heretofore changed, remains unchange		Vna oz mich		
Richard A. Elia, Executive Vice	•	ROBERT R NUNN / CONTRACTING OFFICER TEL: 816-389-3837	EMAIL: robertr.nunn@usace			
SB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC	CA	16C. DATE SIGNED		
(Signature of purson authorized to sign)	10/22/07	(Signature of Contracting Office		18-Oct-2007		
VOCETTION TO OT AS	I	(/	L		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification: SF30 CONTINUATION PAGE Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, NY 14305

TIN: 16-1091535 SB/SBSA/P/C

Project Manager:

Garth Anderson

816-389-3255

Project Engineer:

Ken Maas

816-389-3709

Contract Specialist:

Shelley Thomas

816-389-3842

12. Accounting and Appropriation Data:

68 20 X 8145 0000 E3 2006 00 0000 012098 00000 3230 83272D NA 49C849

\$6,057,990.45

14. Description of Amendment/Modification (Continued):

A. NECESSITY FOR THE CHANGE: To exercise Priced Optional Period 2 (Two) on Task Order 0007 for Building Demolition Project, Clusters 1-11 at the Cornell Dubilier Electronics (CDE) Superfund Site, South Plainfield, Middlesex County, New Jersey.

B. THE CHANGE: In accordance with FAR 52.217-7 Option for Increased Quantity - Separately Priced Line Item, the following optional period will hereby be exercised:

EXERCISE OPTIONAL PERIOD 1 (Clusters 1, 2, 5, and 10): (TOTAL OPTION PERIOD 2 AMOUNT \$6,057,990.45)

Cluster 1:

- 1. Work Element C1-001: Work Plans: Addressed in Task Order W912DQ-04-D-0023-0005
- 2. Work Element C1-002: General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED FIVE THOUSAND FIVE HUNDRED NINETY FIVE DOLLARS AND NO CENTS (\$205,595.00), less any partial payments made previously.
- 3. Work Element C1-003: Above Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED SIXTY THOUSAND SEVEN HUNDRED THREE DOLLARS AND NO CENTS (\$260,703.00), less any partial payments made previously.
- 4. Work Element C1-004: Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NINE THOUSAND SIX HUNDRED TWENTY ONE DOLLARS AND NO CENTS (\$9,621.00) less any partial payments made previously.
- 5. Work Element C1-005: Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, witches, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND FOUR HUNDRED SIXTEEN DOLLARS AND NO CENTS (\$4,416.00), less any partial payments made

previously.

- 6. Work Element C1-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR HUNDRED NINETY FOUR THOUSAND NINE HUNDRED SEVENTY EIGHT DOLLARS AND FORTY CENTS (\$494,978.40), less any partial payments made previously.
- 7. Work Element C1-007:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWELVE THOUSAND NINETY DOLLARS AND NO CENTS (\$12,090.00), less any partial payments made previously.
- 8. Work Element C1-008: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY SEVEN THOUSAND SIX HUNDRED THIRTY FIVE DOLLARS AND TWENTY THREE CENTS (\$57,635.23), less any partial payments made previously.
- 9. Work Element C1-009: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NINE THOUSAND FIVE HUNDRED FORTY THREE DOLLARS AND TEN CENTS (\$9,543.10), less any partial payments made previously.
- 10. Work Element C1-0010 Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS (\$4,360.00), less any partial payments made previously.
- 11. Work Element C1-0011: Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount SIX THOUSAND FIVE HUNDRED SEVENTY EIGHT DOLLARS AND NO CENTS (\$6,578.00), less any partial payments made previously.
- 12. Work Element C1-0012: Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND ONE HUNDRED NINETEEN DOLLARS AND NO CENTS (\$5,119.00), less any partial payments made previously.

Cluster 2:

- 1. Work Element C2-001: Work Plans: Addressed in Task Order W912DQ-04-D-0023-0005
- 2. Work Element C2-002: General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED FORTY DOLLARS AND NO CENTS (\$197,540.00), less any partial payments made previously.
- 3. Work Element C2-003: Above Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount THREE HUNDRED EIGHTY EIGHT THOUSAND SEVEN DOLLARS AND NO CENTS (\$388,007.00), less any partial payments made previously.
- 4. Work Element C2-004: Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor

shall be paid the amount TEN THOUSAND FIVE HUNDRED NINETY THREE DOLLARS AND NO CENTS (\$10,593.00) less any partial payments made previously.

- 5. Work Element C2-005: Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, witches, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED FIFTY TWO DOLLARS AND NO CENTS (\$4,352.00), less any partial payments made previously.
- 6. Work Element C2-006- c > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount THREE HUNDRED NINETY SEVEN THOUSAND SEVEN HUNDRED FORTY ONE DOLLARS AND NO CENTS (\$397,741.00), less any partial payments made previously.
- 7. Work Element C2-007:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWELVE THOUSAND FOUR HUNDRED THIRTY DOLLARS AND TWENTY CENTS (\$12,430.20), less any partial payments made previously.
- 8. Work Element C2-008: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY NINE THOUSAND SIX HUNDRED TWENTY SIX DOLLARS AND FIFTY SIX CENTS (\$59,626.56), less any partial payments made previously.
- 9. Work Element C2-009: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ELEVEN THOUSAND EIGHT HUNDRED TWENTY SEVEN DOLLARS AND EIGHTY CENTS (\$11,827.80), less any partial payments made previously.
- 10. Work Element C2-0010 Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS (\$4,360.00), less any partial payments made previously.
- 11. Work Element C2-0011: Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount EIGHT THOUSAND TWO HUNDRED NINETY DOLLARS AND NO CENTS (\$8,290.00), less any partial payments made previously.
- 12. Work Element C2-0012: Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND NINETY NINE DOLLARS AND NO CENTS (\$5,099.00), less any partial payments made previously.

Cluster 5:

- 1. Work Element C5-001: Work Plans: Addressed in Task Order W912DQ-04-D-0023-0005
- 2. Work Element C5-002: General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED EIGHTY FIVE THOUSAND TWO HUNDRED EIGHTY ONE DOLLARS AND NO CENTS (\$185,281.00), less any partial payments made previously.
- 3. Work Element C5-003: Above Grade Structure Demolition and Off-Site Disposal: Upon completion

and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED FORTY ONE THOUSAND THREE HUNDRED NINETY SIX DOLLARS AND NO CENTS (\$241,396.00), less any partial payments made previously.

- 4. Work Element C5-004: Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND TWO HUNDRED ELEVEN DOLLARS AND NO CENTS (\$4,211.00) less any partial payments made previously.
- 5. Work Element C5-005: Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, witches, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND FOUR HUNDRED NINETY ONE DOLLARS AND NO CENTS (\$4,491.00), less any partial payments made previously.
- 6. Work Element C5-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount THREE HUNDRED EIGHTEEN THOUSAND THREE HUNDRED SEVENTY THREE DOLLARS AND TWENTY CENTS (\$318,373.20), less any partial payments made previously.
- 7. Work Element C5-007:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND NINE HUNDRED FIFTY DOLLARS AND NO CENTS (\$5,950.00), less any partial payments made previously.
- 8. Work Element C5-008: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY FOUR THOUSAND TWO HUNDRED SIXTY DOLLARS AND SEVENTY SIX CENTS (\$54,260.76), less any partial payments made previously.
- 9. Work Element C5-009: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO THOUSAND EIGHT HUNDRED NINETEEN DOLLARS AND NO CENTS (\$2,819.00), less any partial payments made previously.
- 10. Work Element C5-0010 Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS (\$4,360.00), less any partial payments made previously.
- 11. Work Element C5-0011: Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND SIX HUNDRED FIFTY EIGHT DOLLARS AND NO CENTS (\$5,658.00), less any partial payments made previously.
- 12. Work Element C5-0012: Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND NINETY NINE DOLLARS AND NO CENTS (\$5,099.00), less any partial payments made previously.

Cluster 10:

1. Work Element C10-001: Work Plans: Addressed in Task Order W912DQ-04-D-0023-0005

- 2. Work Element C10-002: General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED THIRTEEN THOUSAND FIVE HUNDRED ONE DOLLARS AND NO CENTS (\$113,501.00), less any partial payments made previously.
- 3. Work Element C10-003: Above Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED FIFTY SEVEN THOUSAND SEVEN HUNDRED FOURTEEN DOLLARS AND NO CENTS (\$257,714.00), less any partial payments made previously.
- 4. Work Element C10-004: Below-Grade Structure Demolition and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND TWO HUNDRED FIFTY SEVEN DOLLARS AND NO CENTS (\$4,257.00)), less any partial payments made previously.
- 5. Work Element C10-005: Removal and Disposal of PCB and/or Mercury Contaminated Ballasts, witches, and Bulbs per Drawings: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.
- 6. Work Element C10-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount EIGHT THOUSAND TWO HUNDRED NINETY FIVE DOLLARS AND NO CENTS (\$8,295.00), less any partial payments made previously.
- 7. Work Element C10-007:- Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND FIFTY THREE DOLLARS AND NO CENTS (\$5,053.00), less any partial payments made previously.
- 8. Work Element C10-008: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NINE THOUSAND TWO HUNDRED SIXTEEN DOLLARS AND NO CENTS (\$9,216.00), less any partial payments made previously.
- 9. Work Element C10-009: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO THOUSAND EIGHT HUNDRED THIRTY SIX DOLLARS AND NO CENTS (\$2,836.00), less any partial payments made previously.
- 10. Work Element C10-0010 Controlled Low Strength Material: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND THREE HUNDRED SIXTY DOLLARS AND NO CENTS (\$4,360.00), less any partial payments made previously.
- 11. Work Element C10-0011: Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED NINETY SEVEN DOLLARS AND NO CENTS (\$197.00), less any partial payments made previously.
- 12. <u>Work Element C10-0012</u>: Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIVE THOUSAND ONE HUNDRED NINETEEN DOLLARS AND

NO CENTS (\$5,119.00), less any partial payments made previously.

Supplementary Schedule - Clusters 1, 2, 5, and 10:

- 1. Work Element S-001: Removal and Relocation or Disposal of Furnishings and Trash/Debris: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FORTY ONE THOUSAND DOLLARS AND NO CENTS (\$41,000.00), less any partial payments made previously.
- 2. <u>Work Element S-002:</u> Removal and Relocation or Disposal of Underground Storage Tanks and Contents (5,000 gallons or less): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FOUR THOUSAND FIVE DOLLARS AND NO CENTS (\$4,005.00), less any partial payments made previously.
- 3. Work Element S-003: Removal and Disposal of Hazardous Wood Flooring Blocks: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE THOUSAND SEVEN HUNDRED SIXTY DOLLARS AND NO CENTS (\$1,760.00), less any partial payments made previously.
- 4. Work Element S-004: Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Failing TCLP): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NINETY THOUSAND ONE HUNDRED NINETY DOLLARS AND TEN CENTS (\$90,190.10), less any partial payments made previously.
- 5. Work Element S-005: Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 200 of Mixed Waste both TSCA and RCRA (TSCA > 50ppm), the Contractor shall be paid the amount ONE HUNDRED SEVENTY SEVEN THOUSAND NINE HUNDRED FORTY FIVE DOLLARS AND NINETY FIVE CENTS (\$177,945.95), less any partial payments made previously.
- 6. Work Element S-006: Excavation, Handling/Stockpiling, Sampling, and Off-Site Treatment and Disposal of TSCA Waste > 500ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED SIXTY THOUSAND TWO HUNDRED SEVENTY SIX DOLLARS AND FIFTY CENTS (\$160,276.50), less any partial payments made previously.
- 7. Work Element S-07: Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Failing TCLP): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY FIVE THOUSAND EIGHT HUNDRED FIFTEEN DOLLARS AND FIFTY CENTS (\$55,815.50), less any partial payments made previously.
- 8. Work Element S-008: Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of Mixed Waste Both TSCA and RCRA (TSCA >50ppm, <500ppm): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY TWO THOUSAND ONE HUNDRED FIFTY THREE DOLLARS AND FIFTY FIVE CENTS (\$52,153.55), less any partial payments made previously.
- 9. Work Element S-009: Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of Mixed Waste Both TSCA and RCRA (TSCA >500ppm): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED THIRTEEN THOUSAND SEVEN HUNDRED THIRTY FOUR DOLLARS AND FIFTY CENTS (\$113,734.50), less any partial payments made previously.

- 10. Work Element S-0010: General Utility Management: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00), less any partial payments made previously.
- 11. Work Element S-0011: Geophysical Survey Scan Around Buildings (All Clusters): Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.
- 12. Work Element S-0012: Asbestos Abatement: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount EIGHT HUNDRED SIXTY TWO THOUSAND ONE HUNDRED SEVENTY EIGHT DOLLARS AND NO CENTS (\$862,178.00), less any partial payments made previously.
- 13. Work Element S-0013: Additional Asbestos Abatement: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount FIFTY FIVE THOUSAND DOLLARS AND NO CENTS (\$55,000.00), less any partial payments made previously.
- 14. Work Element S-0014: Dense Graded Aggregate: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount THREE HUNDRED SIXTY THREE THOUSAND TWENTY SEVEN DOLLARS AND NO CENTS (\$363,027.00), less any partial payments made previously.
- 15. Work Element S-0015: Bituminous Surface Coarse: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED TWENTY SIX THOUSAND EIGHT HUNDRED SIXTY DOLLARS AND SEVENTY FIVE CENTS (\$226,860.75), less any partial payments made previously.
- 16. Work Element S-0016: Temporary Facilities: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount TWO HUNDRED TWENTY THOUSAND FOUR HUNDRED FORTY NINE DOLLARS AND FOUR CENTS (\$220,449.04), less any partial payments made previously.
- 17. Work Element S-0017: Air Monitoring: Upon completion and acceptance of the work as detailed in the Statement of Work dated 17 October 2006, the Contractor shall be paid the amount ONE HUNDRED SEVENTY FIVE THOUSAND TWO HUNDRED TWENTY SIX DOLLARS AND THIRTY ONE CENTS (\$175,226.31), less any partial payments made previously.
- C. All work under this modification to Task Order 0007 is Firm-Fixed Price.
- D. TIME: The Period of Performance remains unchanged to no later than 31 August 2008.
- E. The total obligated amount of MODIFICATION 02 OF TASK ORDER 0007 is \$6,057,990.45.
- F. The total obligated Task Order amount is hereby increased by \$6,057,990.45 from \$7,084,901.71 to \$13,142,892.16.
- G. The total obligated contract amount is hereby increased by \$6,057,990.45 from \$118,317,821.79 to \$124,375,812.24.
- H. All other terms and conditions remain unchanged.

***** •

AMENDMENT OF SOLICIT	TATION/MODII	FICATION OF CONTRACT	,	L.CONTRACTI	D CODE	PAGE OF PAGES		
				J		1 6		
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT I	NO.(Ifapplicable)		
04	01-Nov-2007	W16ROE70307646						
6. ISSUED BY CODE	W912DQ	7. ADMINISTERED BY (If other than item 6)		COD	E W912	DQ		
USACE, KANSAS CITY FEDERAL BLDG CT-H 601 E 12TH ST RM 757 KANSAS CITY MO 64106-2896			USACE, KANSAS CITY FEDERAL BLDG 801 E 12TH ST CT-H RM 757 KANSAS CITY MO 64106-2896					
8. NAME AND ADDRESS OF CONTRACT OR	(No., Street, County,	State and Zin Code)	9,4	. AMENDME	NT OF SOL	ICITATION NO.		
SEVENSON ENVIR SVCS INC 2749 LOCKPORT RD** NIAGARA FALLS NY 14306	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			B. DATED (SE				
		·	x 10	A. MOD. OF 0 912DQ-04-D-0	ONTRACT 023-0007	r/ORDER NO.		
			_	B. DATED (S				
CODE 0LT07	FACILITY COL			-Feb-2007				
	······································	APPLIES TO AMENDMENTS OF SOLIC	CITAT	IONS				
The above numbered solicitation is amended as set for		, , , , , , , , , , , , , , , , , , ,		xtended,	is not extend	ded.		
Offer must acknowledge receipt of this amendment pro (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the	copies of the amendment reference to the solicitation HE RECEIPT OF OFFERS intendment you desire to cha	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an ofter already submitted, such change may b	ent on eac ACKNOV DMAY R De made b	h copy of the offer A LEDGMENT TO ESULT IN y telegramor lette	O BE			
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)							
See Schedule					 			
	IFIES THE CONTRAC	O MODIFICATIONS OF CONTRACTS	EM 14.					
CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FOR	ORDER IS MODIFIED TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAI	/E CHA R 43.10	NGES (such as 3(B).	changes in	paying		
C. THIS SUPPLEMENT AL ACREEMENT II FAR 52.243-1 Changes - Fixed Price	S ENTERED INTO PL	IRSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and	authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return 1	copies	to the issuing o	office.			
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: g5ctxrrn08 See attached page.		by UCF section headings, including solici	itation/c	contract subjec	t matter			
					•			
Accounting and appropriati 68 20 X 8145.0000 E3 200		000 00 3230 FK98G0 NA 01K7C4	\$5.97	72.110.20				
Except as provided herein, all terms and conditions of the de								
ISA. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CON ROBERT R NUNN / CONTRACTING OFFICEI TEL: 816-389-3837	R	TING OFFICE All: robert.r.nunn@		print)		
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNED			room.riuri@		DATE SIGNED		
		BY Poberton		Jun				
(Signature of person authorized to sign)	1	(Signature of Contracting Offi	icer)		02-1	Nov-2007		
EXCEPTION TO SE 10		, and a second s				14.20.15		

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

<u>CONTINUATION PAGE.</u>

Sevenson Environmental Services, Inc.

2749 Lockport Road

Niagara Falls, NY 14305

TIN: 16-1091535 SB/SBSA/P/C

Project Manager: Garth Anderson, 816-389-3255, H.Garth.Anderson@usace.army.mil

Project Engineer: Ken Maas, 816-389-3709, <u>Kenneth.E.Maas@usace.army.mil</u>
Contract Specialist: Shelley Thomas, 816-389-3842, <u>Shelley.Thomas@usace.army.mil</u>

This is a Modification to a Firm Fixed Price Task Order

- a. NECESSITY FOR THE CHANGE. To provide additional work and services required for Operable Unit 2 Clusters 13, Cornell Dubilier Electronics Superfund Site, Borough of South Plainfield, Middlesex County, New Jersey, in accordance with the attached Scope of Work dated June 2007.
- b. THE CHANGE. The Contractor shall perform all the necessary work and services required for the Operable Unit 2 Clusters 13, Cornell Dubilier Electronics Superfund Site, Borough of South Plainfield, Middlesex County, New Jersey, in accordance with the attached Scope of Work dated June 2007.
- b. The Contractor's revised proposal dated 11 October 2007 is hereby incorporated into the Task Order by reference.
- c. Department of Labor, Davis Bacon Act (DBA) Wage Determination, General Decision Number NJ070003 NJ3 dated 19 October 2007 and Department of Labor Service Contract Act (SCA) Wage Determination 2005-2349, Revision 4, dated 26 September 2007, are hereby incorporated into the Task Order.
- d. This is your Notice to Proceed with all work and services as stated in the Scope of Work, dated June 2007.
- e. TIME: The Period of Performance of the Task Order is 29 October 2007 through 31 March 2009.
- f. PAYMENT: UPON COMPLETION AND ACCEPTANCE OF ALL WORK AND SERVICES REQUIRED BY REASON OF THIS TASK ORDER, THE CONTRACTOR SHALL BE PAID FIVE MILLION NINE HUNDRED SEVENTY TWO THOUSAND ONE HUNDRED TEN DOLLARS AND TWENTY CENTS (\$5,972,110.20).

BASE PERIOD (Cluster 13) SCHEDULE: (TOTAL BASE SCHEDULE AMOUNT - \$4,503,585.33)

Cluster 13:

- 1. Work Element C13-001: Work Plan Addendums: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SIX THOUSAND FIVE HUNDRED SIXTEEN DOLLARS AND NO CENTS (\$6,516.00), less any partial payments made previously.
- 2. Work Element C13-002: General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWO HUNDRED ELEVEN THOUSAND ONE HUNDRED SEVENTY DOLLARS AND NO CENTS (\$211,170.00), less any partial payments made previously.

- 3. Work Element C13-003: Pre-Excavation Sampling and Analysis: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED FIFTY SEVEN DOLLARS AND NO CENTS (\$137,957.00), less any partial payments made previously.
- 4. Work Element C13-004: Excavation, Handling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWO MILLION EIGHT HUNDRED FORTY TWO THOUSAND EIGHTY DOLLARS AND NO CENTS (\$2,842,080.00) less any partial payments made previously.
- 5. Work Element C13-005: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Mixed Waste Both TSCA and RCRA (TSCA > 50ppm): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWO HUNDRED EIGHTY THOUSAND NINE HUNDRED DOLLARS AND EIGHTY CENTS (\$280,900.80), less any partial payments made previously.
- 6. Work Element C13-006: Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Failing TCLP): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount FORTY NINE THOUSAND EIGHT HUNDRED SEVENTY ONE DOLLARS AND SEVENTY CENTS (\$49,871.70), less any partial payments made previously.
- 7. Work Element C13-007: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Debris: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount FORTY TWO THOUSAND SEVEN HUNDRED SIXTY FOUR DOLLARS AND FORTY CENTS (\$42,764.40), less any partial payments made previously.
- 8. Work Element C13-008: Dense Graded Aggregate: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED EIGHTY TWO DOLLARS AND FIFTY CENTS (\$117,682.50), less any partial payments made previously.
- 9. Work Element C13-009: Bituminous Surface Course: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NINETY FOUR THOUSAND NINE HUNDRED NINETY SEVEN DOLLARS AND THIRTEEN CENTS (\$94,997.13) less any partial payments made previously.
- 10. Work Element C13-0010 Perimeter Air Monitoring: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount FIFTY NINE THOUSAND FOUR HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$59,415.00), less any partial payments made previously.
- 11. <u>Work Element C13-0011</u>: Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWO THOUSAND SIX HUNDRED DOLLARS AND NO CENTS (\$2,600.00), less any partial payments made previously.
- 12. Work Element C13-0012: Backfill and Grading: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount THREE HUNDRED TWENTY TWO THOUSAND ONE HUNDRED THIRTY NINE DOLLARS AND SIXTY CENTS (\$322,139.60), less any partial payments made previously.
- 13. Work Element C13-0013: Site Restoration: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWELVE

THOUSAND FOUR HUNDRED NINETY DOLLARS AND NO CENTS (\$12,490.00), less any partial payments made previously.

- 14. Work Element C13-0014: Fencing: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SEVENTY ONE THOUSAND FIVE HUNDRED FIFTY DOLLARS AND NO CENTS (\$71,550.00), less any partial payments made previously.
- 15. Work Element C13-0015: Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount THIRTY THOUSAND FOUR HUNDRED DOLLARS AND NO CENTS (\$30,400.00), less any partial payments made previously.
- 16. Work Element C13-0016: Water Usage: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWELVE THOUSAND EIGHT HUNDRED EIGHTY DOLLARS AND NO CENTS (\$12,880.00), less any partial payments made previously.
- 17. Work Element C13-0017: Post Excavation Sampling: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE HUNDRED FIFTEEN THOUSAND THREE HUNDRED FIFTY FIVE DOLLARS AND TWENTY CENTS (\$115,355.20), less any partial payments made previously.
- 18. Work Element C13-0018: Post Excavation Dioxin Sampling (Method SW-846 8290): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount THIRTY ONE THOUSAND FIVE HUNDRED EIGHTY FOUR DOLLARS AND NO CENTS (\$31,584.00), less any partial payments made previously.
- 19. Work Element C13-0019: Excavation, Handling, Stockpiling, Sampling, PCB Waste with Dioxin > 1ppm TEQ: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount FIFTY ONE THOUSAND TWO HUNDRED THIRTY TWO DOLLARS AND NO CENTS (\$51,232.00), less any partial payments made previously.

OPTION ONE (1) - (Cluster 13) SCHEDULE: (TOTAL OPTION ONE (1) SCHEDULE AMOUNT - \$1,468,524.87)

Cluster 13 - Option 1:

- 1. Work Element C13-001: Work Plan Addendums: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.
- 2. Work Element C13-002: General Conditions: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount FORTY THOUSAND TWO HUNDRED TWENTY TWO DOLLARS AND NO CENTS (\$40,222.00), less any partial payments made previously.
- 3. Work Element C13-003: Pre-Excavation Sampling and Analysis: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SEVENTEEN THOUSAND FIFTY ONE DOLLARS AND NO CENTS (\$17,051.00), less any partial payments made previously.
- 4. Work Element C13-004: Excavation, Handling and Off-Site Disposal of TSCA Waste > 50ppm: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE MILLION ONE HUNDRED THOUSAND ONE HUNDRED

SIXTY DOLLARS AND NO CENTS (\$1,100,160.00) less any partial payments made previously.

- 5. Work Element C13-005: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Mixed Waste Both TSCA and RCRA (TSCA > 50ppm): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE HUNDRED NINE THOUSAND TWO HUNDRED THIRTY NINE DOLLARS AND TWENTY CENTS (\$109,239.20), less any partial payments made previously.
- 6. Work Element C13-006: Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Failing TCLP): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NINETEEN THOUSAND NINETY NINE DOLLARS AND EIGHTY CENTS (\$19,099.80), less any partial payments made previously.
- 7. Work Element C13-007: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Debris: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SIXTEEN THOUSAND SIX HUNDRED THIRTY DOLLARS AND SIXTY CENTS (\$16,630.60), less any partial payments made previously.
- 8. Work Element C13-008: Dense Graded Aggregate: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SEVEN THOUSAND SIX HUNDRED FIFTY DOLLARS AND NO CENTS (\$7,650.00), less any partial payments made previously.
- 9. Work Element C13-009: Bituminous Surface Course: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SEVEN THOUSAND FOUR HUNDRED TWENTY ONE DOLLARS AND EIGHTY SEVEN CENTS (\$7,421.87) less any partial payments made previously.
- 10. Work Element C13-0010 Perimeter Air Monitoring: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount TWENTY THOUSAND DOLLARS AND NO CENTS (\$20,000.00), less any partial payments made previously.
- 11. Work Element C13-0011: Geotextile: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount SIX HUNDRED FIFTY DOLLARS AND NO CENTS (\$650.00), less any partial payments made previously.
- 12. Work Element C13-0012: Backfill and Grading: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE HUNDRED TWENTY NINE THOUSAND ONE HUNDRED SIXTY FIVE DOLLARS AND FORTY CENTS (\$129,165.40), less any partial payments made previously.
- 13. Work Element C13-0013: Site Restoration: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount ONE THOUSAND TWO HUNDRED THIRTY FIVE DOLLARS AND NO CENTS (\$1,235.00), less any partial payments made previously.
- 14. Work Element C13-0014: Fencing: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.
- 15. Work Element C13-0015: Water Handling, Temporary Storage, and Off-Site Disposal: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments

made previously.

- 16. Work Element C13-0016: Water Usage: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.
- 17. Work Element C13-0017: Post Excavation Sampling: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.
- 18. Work Element C13-0018: Post Excavation Dioxin Sampling (Method SW-846 8290): Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.
- 19. Work Element C13-0019: Excavation, Handling, Stockpiling, Sampling, PCB Waste with Dioxin > 1ppm TEQ: Upon completion and acceptance of the work as detailed in the Statement of Work dated June 2007, the Contractor shall be paid the amount NO DOLLARS AND NO CENTS (\$0.00), less any partial payments made previously.
- g. The total obligated amount of this modification for the Base and Option One (1) Schedules is in the amount of \$5,972,110.20.
- h. The total obligated amount of the task order is increased by \$5,972,110.20 from \$13,142,892.16 to \$19,115,002.36.
- i. The total obligated contract amount is increased by \$5,972,110.20 from \$124,375,812.24 to \$130,347,922.44.

LETTER OF TRANSMITTAL

IAG NUMBER:

Remedial Action Cornell Dubilier OU-2 RA DW96-94209801-0 = \$2,477,033.80

RA CDA DW96-942131-01-1 = \$108,050.84

68-20X8145.0000

PAYMENT NUMBER NINE

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (Building Demolition) South Plainfield, Middlesex County, New Jersey

CONTRACT:

W912DQ-04-D-0023, Task Order No. 0007

Sevenson Environmental Services, Inc.

AMOUNT:

\$2,585,084.64

FROM:

US Army Corps of Engineers Environmental Residency

Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature:

Patrick C. Nejand (Phone No. 732-846-5830)

Project Engineer

Contracting Officer Representative, USACE

Date:

Prompt Payment Date: AS SOON AS POSSIBLE

Please return a signed copy to the address above. Thank You.

Received by:

Signature:

Jefferey I. Marsala, USEPA

Date: 11/16/07

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#9

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$2,477,033.80

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$2,477,033.80

Report Date: 09/12/2012 Page 1 of 1

SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#9

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N
PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2008 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC07323

VOUCHER DATE: 11/15/2007 **VOUCHER AMT:** 2,477,033.80

SCHD DATE: 11/21/2007 **HOLDBACK AMT:** 0.00

CLOSED DATE: 11/21/2007 **CLOSED AMT:** 2,477,033.80

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#9 W912DQ04D0023/0007

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2008 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC07323

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

PAYMENT VOUCHER					- SITE	PAYMENT	CHECK	_	C H
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	_ <u>T</u>	K
276110	PV	A8000208208		002	02GZ	2,321,920	02 00000131	Υ	
				001	02GZ	155.113.	78 00000131	Υ	